

County Commissioner's P-Card Payables List

Invoices **Posted** Between 7/16/2021 and 7/22/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC				
Department 005 Resource Mgmt Office				
ALASKA AIRLINES		TXN00018490		\$192.80
	ITD Summit - Bieze		\$38.56	10.1.005.0 - 8302
			Invoice Total for 10.1.005.0	<u>\$38.56</u>
PIZZA HUT		TXN00018554		\$66.51
	Merit Lunch		\$66.51	10.1.005.0 - 8245
			Invoice Total for 10.1.005.0	<u>\$66.51</u>
Department 005 Resource Mgmt Office Total:			\$105.07	
Department 020 Comm Develop				
AMAZON COM		TXN00018650		\$87.78
	SCREEN PROTECTORS FOR IPADS		\$87.78	10.1.020.3.21 - 8001
			Invoice Total for 10.1.020.3.21	<u>\$87.78</u>
Department 020 Comm Develop Total:			\$87.78	
Department 030 Repro/Mail Ctr				
QUADIENT, INC.		TXN00018510		\$495.00
	Ink and Labels		\$495.00	10.1.030.0 - 8003
			Invoice Total for 10.1.030.0	<u>\$495.00</u>
XEROX CORPORATION		TXN00018537		\$100.00
	Freeflow Software		\$100.00	10.1.030.0 - 8202
			Invoice Total for 10.1.030.0	<u>\$100.00</u>
XEROX CORPORATION		TXN00018549		\$540.90
	Color Printer		\$540.90	10.1.030.0 - 8202
			Invoice Total for 10.1.030.0	<u>\$540.90</u>
Department 030 Repro/Mail Ctr Total:			\$1,135.90	
Department 040 IT				
AMAZON COM		TXN00018563		\$1,990.00
	Canon ImageFORMULA DR-6010C		\$1,990.00	10.1.040.0.44 - 8515
			Invoice Total for 10.1.040.0.44	<u>\$1,990.00</u>
ZOOM VIDEO COMMUNICATIONS INC		TXN00018491		\$14.99
	Zoom monthly charge		\$14.99	10.1.040.0 - 8033
			Invoice Total for 10.1.040.0	<u>\$14.99</u>
Department 040 IT Total:			\$2,004.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr					
AMAZON COM		TXN00018534		\$52.63	
	Supplies - Pens, highlighters, Notepads		\$52.63		15.1.060.3 - 8001
			Invoice Total for 15.1.060.3	\$52.63	
AMAZON COM		TXN00018550		\$329.87	
	Technology - Camera		\$329.87		15.1.060.4.70 - 8030
			Invoice Total for 15.1.060.4.70	\$329.87	
AMAZON COM		TXN00018556		\$30.44	
	Supplies - Sticky Notes, Envelopes		\$30.44		15.1.060.3 - 8001
			Invoice Total for 15.1.060.3	\$30.44	
AMAZON COM		TXN00018567		\$32.70	
	Supplies - envelopes		\$32.70		15.1.060.3 - 8001
			Invoice Total for 15.1.060.3	\$32.70	
AMAZON COM		TXN00018613		\$169.58	
	Reference Book		\$169.58		15.1.060.4.70 - 8313
			Invoice Total for 15.1.060.4.70	\$169.58	
Department 060 Public Defndr Total:			\$615.22		
Department 128 JDET Ctr					
AMAZON COM		TXN00018617		\$6.99	
	NAIL FILES		\$6.99		15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$6.99	
AMAZON COM		TXN00018623		\$7.58	
	NAIL CLIPPER FOR ARTIFICIAL NAILS		\$7.58		15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$7.58	
BEAUTY BARK LANDSCAPE SUPPLY		TXN00018671		\$45.00	
	TOP SOIL		\$45.00		15.1.128.3.182 - 8051
			Invoice Total for 15.1.128.3.182	\$45.00	
HOME DEPOT INC		TXN00018611		\$20.92	
	Credit/charge card account information is confidential		\$7.96		15.1.128.3.182 - 8051
	Credit/charge card account information is confidential		\$12.96		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$20.92	
HOME DEPOT INC		TXN00018657		\$26.75	
	Credit/charge card account information is confidential		\$26.75		15.1.128.3.182 - 8051
			Invoice Total for 15.1.128.3.182	\$26.75	
NEW LEAF NURSERY		TXN00018678		\$259.98	
	2 REPLACEMENT TREES FOR FRONT		\$259.98		15.1.128.3.182 - 8051
			Invoice Total for 15.1.128.3.182	\$259.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 128 JDET Ctr Total:			\$367.22	
Department 139 Juv Pro				
CITY OF COEUR D'ALENE		TXN00018603		\$17.00
	JJC parking permit July 2021 new employee		\$17.00	15.1.139.3 - 8299
		Invoice Total for 15.1.139.3	\$17.00	
Department 139 Juv Pro Total:			\$17.00	
Department 070 Bus Svc				
ALASKA AIRLINES		TXN00018490		\$192.80
	ITD Summit - Bieze		\$154.24	20.1.070.4.001 - 8302
		Invoice Total for 20.1.070.4.001	\$154.24	
AMAZON COM		TXN00018539		(\$171.01)
	Emergency Signs CREDIT		(\$85.51)	20.1.070.4.092 - 8041
	Emergency Signs CREDIT		(\$85.50)	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	(\$171.01)	
CDA NAPA AUTO PARTS INC		TXN00018631		\$36.98
	DEF - FR		\$36.98	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$36.98	
HOME DEPOT INC		TXN00018485		\$35.85
	Credit/charge card account information is confidential		\$35.85	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$35.85	
SUPER 1 FOODS - COEUR D'ALENE		TXN00018582		\$103.96
	RTC Grounds Maint - FR		\$51.98	20.1.070.4.020 - 8051
	RTC Grounds Maint - Para		\$51.98	20.1.070.4.091 - 8051
		Invoice Total for 20.1.070.4.091	\$103.96	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00018555		\$707.57
	RTC Internet - June/July 2021 - FR		\$353.79	20.1.070.4.020 - 8207
	RTC Internet - June/July 2021 - Para		\$353.78	20.1.070.4.091 - 8207
		Invoice Total for 20.1.070.4.091	\$707.57	
UNITY SCHOOL BUS PARTS		TXN00018494		\$38.91
	#68 Mirror		\$38.91	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$38.91	
Department 070 Bus Svc Total:			\$906.50	
Department 002 Dept (NWC)				
AMAZON COM		TXN00018531		\$29.86
	Computer Supplies for NWC		\$29.86	32.1.002.3 - 8030
		Invoice Total for 32.1.002.3	\$29.86	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC)		(Continued...)			
AMAZON COM		TXN00018586		\$97.43	
	Various Items Computer Supplies NWC		\$97.43		32.1.002.3 - 8030
		Invoice Total for 32.1.002.3	\$97.43		
AMAZON COM		TXN00018600		\$8.99	
	Cables for Computer GPS ETC		\$8.99		32.1.002.3 - 8030
		Invoice Total for 32.1.002.3	\$8.99		
HAYDEN QWIK STOP		TXN00018660		\$25.75	
	Fuel for NWC		\$25.75		32.1.002.3 - 8040
		Invoice Total for 32.1.002.3	\$25.75		
SUPER 1 FOODS - COEUR D'ALENE		TXN00018558		\$12.68	
	DONUTS FOR EMPLOYEE APPRECIATION		\$12.68		32.1.002.3 - 8245
		Invoice Total for 32.1.002.3	\$12.68		
Department 002 Dept (NWC) Total:			\$174.71		
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00018507		\$12.99	
	ZIP TIES		\$12.99		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$12.99		
AMAZON COM		TXN00018540		\$72.69	
	EAR PROTECTION		\$72.69		35.1.002.3.153 - 8018
		Invoice Total for 35.1.002.3.153	\$72.69		
AMAZON COM		TXN00018568		\$97.99	
	REPLACEMENT MIRROR FOR 3500		\$97.99		35.1.002.3 - 8502
		Invoice Total for 35.1.002.3	\$97.99		
AMAZON COM		TXN00018684		\$177.30	
	ENVELOPES		\$177.30		35.1.002.3.153 - 8002
		Invoice Total for 35.1.002.3.153	\$177.30		
Department 002 Dept (Parks) Total:			\$360.97		
Department 155 WW					
BLACK SHEEP		TXN00018625		\$139.95	
	REPAIR SUPPLIES		\$139.95		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$139.95		
CDA TRACTOR CO INC./BOUNDARY TRACTOR		TXN00018511		\$402.01	
YAMAHA					
	MOWER REPAIR PARTS		\$402.01		37.1.155.3 - 8503
		Invoice Total for 37.1.155.3	\$402.01		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 155 WW		(Continued...)		
HOME DEPOT INC		TXN00018647		\$16.40
	Credit/charge card account information is confidential		\$16.40	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$16.40	
Department 155 WW Total:			\$558.36	
Department 002 Dept (SW)				
AMAZON COM		TXN00018379		\$37.49
	SAFETY JACKET		\$37.49	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$37.49	
AMAZON COM		TXN00018516		\$14.95
	POST IT NOTES		\$14.95	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$14.95	
AMAZON COM		TXN00018526		\$14.99
	PERMANENT MARKERS		\$14.99	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$14.99	
Department 002 Dept (SW) Total:			\$67.43	
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00018551		\$37.29
	RECOVERY PLIERS - HAZMAT		\$37.29	60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$37.29	
AMAZON COM		TXN00018579		\$238.60
	REFRIGERANT RECOVERY TOOL		\$238.60	60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$238.60	
AMAZON COM		TXN00018585		\$257.94
	HOSES WITH FITTINGS CFC		\$257.94	60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$257.94	
TORGUE KING 4X4		TXN00018546		(\$9.00)
	TAX CREDIT		(\$9.00)	60.1.182.3 - 8041
		Invoice Total for 60.1.182.3	(\$9.00)	
TRUTECH TOOLS		TXN00018533		\$139.16
	REPLACEMENT PIERCING NEEDLE ELBOW		\$139.16	60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$139.16	
ZORO TOOLS, INC.		TXN00018577		\$29.92
	CFC GASKETS		\$29.92	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$29.92	
Department 182 Ramsey Trnsfr Stn Total:			\$693.91	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 183 Prairie Trnsfr Stn				
AMAZON COM		TXN00018547		\$55.33
	REPLACEMENT NEEDLE & GASKET HAZMAT		\$55.33	60.1.183.3 - 8054
		Invoice Total for 60.1.183.3	\$55.33	
DIGITAL BUYER.COM		TXN00018645		\$485.99
	BARREL DEHEADER		\$485.99	60.1.183.3 - 8054
		Invoice Total for 60.1.183.3	\$485.99	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00018651		\$707.57
	PTS FIBER LINE		\$707.57	60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$707.57	
Department 183 Prairie Trnsfr Stn Total:		\$1,248.89		
Department 187 Rural Sys				
AMAZON COM		TXN00018598		\$13.89
	COUNTERS		\$13.89	60.1.187.3 - 8099
		Invoice Total for 60.1.187.3	\$13.89	
KOOTENAI ELECTRIC COOPERATIVE		TXN00018479		\$6,083.49
	UTILITIES-ELEC/GAS/HEAT OIL/SANITARY/WTR		\$267.44	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$267.44	
LOWE'S		TXN00018359		\$139.62
	Credit/charge card account information is confidential		\$139.62	60.1.187.3 - 8051
		Invoice Total for 60.1.187.3	\$139.62	
SHENANGO SCREENPRINTING INC		TXN00018505		\$1,350.00
	SITE UNDER REVIEW DECALS		\$1,350.00	60.1.187.3 - 8051
		Invoice Total for 60.1.187.3	\$1,350.00	
ZIPLY FIBER		TXN00018430		\$55.44
	CHILCO PHONE SERVICE		\$55.44	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$55.44	
ZIPLY FIBER		TXN00018592		\$58.30
	ATHOL PHONE SERVICE		\$58.30	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$58.30	
Department 187 Rural Sys Total:		\$1,884.69		
Department 190 Fighting Creek				
AMAZON COM		TXN00018370		\$32.38
	SEAM ROLLER FOR PVC		\$32.38	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$32.38	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)			
Department 190 Fighting Creek		(Continued...)			
AMAZON COM		TXN00018454		\$85.92	
	CAR FAN HEAVY DUTY		\$85.92		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$85.92		
KOOTENAI ELECTRIC COOPERATIVE		TXN00018479		\$6,083.49	
	UTILITIES-ELEC/GAS/HEAT OIL/SANITARY/WTR		\$5,816.05		60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$5,816.05		
TRACTOR SUPPLY CO #196		TXN00018609		\$58.25	
	BLASTING GRIT FOR SANDBLASTER		\$58.25		60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$58.25		
Department 190 Fighting Creek Total:			\$5,992.60		
Elected Official 1 BOCC Total:			\$16,221.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
AMAZON COM		TXN00018502		\$39.22
	PAPER CUPS FOR BREAKROOM		\$39.22	10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$39.22	
AMAZON COM		TXN00018525		\$36.19
	PAPER CUPS FOR BREAKROOM		\$36.19	10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$36.19	
FRAUDULENT VENDOR - P CARD		TXN00018498		(\$17.99)
	CREDIT FOR FRAUDULENT CHARGE		(\$17.99)	10.2.201.0 - 8999
		Invoice Total for 10.2.201.0	(\$17.99)	
FRAUDULENT VENDOR - P CARD		TXN00018521		\$50.00
	FRAUDULENT CHARGE		\$50.00	10.2.201.0 - 8999
		Invoice Total for 10.2.201.0	\$50.00	
Department 201 AUD Total:			\$107.42	
Department 205 EL				
AMAZON COM		TXN00018532		\$43.96
	OFFICE SUPPLIES		\$43.96	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$43.96	
AMAZON COM		TXN00018544		\$219.52
	GAFFERS TAPE - ELECTION SUPPLIES		\$219.52	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$219.52	
AMAZON COM		TXN00018559		\$251.90
	ELECTION SUPPLIES & MERIT AWARD		\$164.27	10.2.205.3 - 8085
	ELECTION SUPPLIES & MERIT AWARD		\$87.63	10.2.205.3 - 8245
		Invoice Total for 10.2.205.3	\$251.90	
Department 205 EL Total:			\$515.38	
Elected Official 2 Clerk Total:			\$622.80	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor			
Department 001 Elected Offcl (GF)				
RIVER'S FORK LODGE		TXN00018538		\$698.88
	LODGING,- ALLYSON KNAPP		\$698.88	10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	\$698.88	
Department 001 Elected Offcl (GF) Total:			\$698.88	
Elected Official 4 Assessor Total:			\$698.88	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
AMAZON COM		TXN00018541		\$136.87	
	Laminator/Doorstops		\$136.87		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$136.87	
AMAZON COM		TXN00018545		\$103.97	
	Cart for Chairs		\$103.97		10.6.114.2 - 8099
			Invoice Total for 10.6.114.2	\$103.97	
AMAZON COM		TXN00018553		\$41.06	
	File Folders		\$41.06		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$41.06	
AMAZON COM		TXN00018604		\$16.74	
	Hand Plate for Bathroom Door		\$16.74		10.6.114.2 - 8517
			Invoice Total for 10.6.114.2	\$16.74	
AMAZON COM		TXN00018667		\$13.99	
	Non-Slip Mat		\$13.99		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$13.99	
DELTA AIRLINES		TXN00018566		\$147.20	
	Airfare T.Westbrook Homeland Sec Conf		\$147.20		10.6.114.2 - 8302
			Invoice Total for 10.6.114.2	\$147.20	
DIAMOND LIFE		TXN00018620		\$113.00	
	Magnetic Wall Plate		\$113.00		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$113.00	
MGM GRAND		TXN00018591		\$99.77	
	Deposit Lodging Homeland Security Conf		\$99.77		10.6.114.2 - 8303
			Invoice Total for 10.6.114.2	\$99.77	
NATIONAL HOMELAND SECURITY ASSOC INC		TXN00018552		\$700.00	
	Registration T.Westbrook Homeland Sec Conf		\$700.00		10.6.114.2 - 8308
			Invoice Total for 10.6.114.2	\$700.00	
SOUTHWEST AIRLINES CO		TXN00018576		\$189.98	
	Airfare T.Westbrook Homeland Sec Conf		\$189.98		10.6.114.2 - 8302
			Invoice Total for 10.6.114.2	\$189.98	
Department 114 OEM Total:			\$1,562.58		
Department 120 911					
AMAZON COM		TXN00018513		\$407.88	
	12 X BATTERY FOR CA12CD		\$407.88		10.6.120.3 - 8030
			Invoice Total for 10.6.120.3	\$407.88	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 120 911		(Continued...)			
DIRECTV		TXN00018661		\$7.00	
	TV FOR DISPATCH		\$7.00		10.6.120.3 - 8209
			Invoice Total for 10.6.120.3	<u>\$7.00</u>	
EBAY		TXN00018536		\$23.32	
	VOICE TUBES FOR HEADSETS		\$23.32		10.6.120.3 - 8030
			Invoice Total for 10.6.120.3	<u>\$23.32</u>	
EBAY		TXN00018643		\$170.99	
	ESSEX ELECTRONICS CM-265 DOOR LOCK		\$170.99		10.6.120.3 - 8517
			Invoice Total for 10.6.120.3	<u>\$170.99</u>	
INO INTELIUS INC		TXN00018641		\$14.95	
	WHITE PAGES LOOK UP FOR DISPATCH		\$14.95		10.6.120.3 - 8199
			Invoice Total for 10.6.120.3	<u>\$14.95</u>	
NATIONAL CPR FOUNDATION		TXN00018629		\$589.23	
	CPR CERTIFICATIONS X 65		\$589.23		10.6.120.3 - 8309
			Invoice Total for 10.6.120.3	<u>\$589.23</u>	
NATIONAL CPR FOUNDATION		TXN00018652		(\$407.93)	
	CREDIT MEMO FOR CPR CERTIFICATIONS X 45		(\$407.93)		10.6.120.3 - 8309
			Invoice Total for 10.6.120.3	<u>(\$407.93)</u>	
SOUTHWEST AIRLINES CO		TXN00018548		\$355.97	
	AIRLINE TICKET FOR RYAN HIGGINS		\$355.97		10.6.120.3 - 8302
			Invoice Total for 10.6.120.3	<u>\$355.97</u>	
Department 120 911 Total:				\$1,161.41	
Department 124 911 - Enhncd Sys					
AMAZON COM		TXN00018621		\$137.98	
	ECHOGEAR MONITOR STAND AND CABLE TIE		\$137.98		10.6.124.3 - 8030
			Invoice Total for 10.6.124.3	<u>\$137.98</u>	
ATOMIC THREADS		TXN00018465		\$28.00	
	POLOS OF MISC SIZES		\$28.00		10.6.124.3 - 8010
			Invoice Total for 10.6.124.3	<u>\$28.00</u>	
GOOGLE INC		TXN00018493		\$6.00	
	HIPLINK PAGING FOR 911		\$6.00		10.6.124.3 - 8207
			Invoice Total for 10.6.124.3	<u>\$6.00</u>	
HOME DEPOT INC		TXN00018484		\$62.86	
	Credit/charge card account information is confidential		\$62.86		10.6.124.3 - 9005
			Invoice Total for 10.6.124.3	<u>\$62.86</u>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys		(Continued...)			
INAC -SPOKANE AIRPORT		TXN00018355		\$18.00	
	PARKING FEE 6/21-6/23/2021		\$18.00		10.6.124.3 - 8306
		Invoice Total for 10.6.124.3	\$18.00		
Department 124 911 - Enhncd Sys Total:			\$252.84		
Department 001 Elected Offcl (JF)					
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00018642		\$21.99	
	EMPLOYEE RECOGNITION>RETIREMENT SUPPLIES		\$21.99		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$21.99		
ANCHORED COFFEE COMPANY		TXN00018483		\$50.00	
	EMPLOYEE RECOGNITION>GIFT CARDS FOR STAFF		\$50.00		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$50.00		
DOLLAR TREE - COEUR D ALENE		TXN00018612		\$4.00	
	EMPLOYEE RECOGNITION>RETIREMENT SUPPLIES		\$4.00		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$4.00		
JIMMY JOHNS - HAYDEN		TXN00018495		\$71.01	
	FOOD FOR DISPATCHERS		\$71.01		15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$71.01		
JIMMY JOHNS - HAYDEN		TXN00018497		\$71.01	
	FOOD FOR DISPATCHERS		\$71.01		15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$71.01		
SMK SURVEYMONKEY.COM		TXN00018608		\$99.00	
	SUBSCRIPTION BASED SOFTWARE>EMPLOYEE SURVEY/ADMIN		\$99.00		15.6.001.2 - 8034
		Invoice Total for 15.6.001.2	\$99.00		
SUBWAY - CDA		TXN00018464		\$50.00	
	EMPLOYEE RECOGNITION>GIFTCARDS FOR STAFF APPRECIATION/ADMIN		\$50.00		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$50.00		
THE DONUT HOUSE		TXN00018638		\$47.00	
	EMPLOYEE RECOGNITION>RETIREMENT SUPPLIES		\$47.00		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$47.00		
US FOODS - CHEF' STORE		TXN00018459		\$36.83	
	EMPLOYEE RECOGNITION>PANCAKE BREAKFAST FOR STAFF/ADMIN		\$36.83		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$36.83		
WESTSIDE PIZZA		TXN00018514		\$42.87	
	PIZZA FOR DISPATCHERS 4 OF JULY		\$42.87		15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$42.87		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)		
WESTSIDE PIZZA		TXN00018529		\$42.90
	PIZZA FOR DISPATCHERS 4 OF JULY		\$42.90	15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$42.90	
Department 001 Elected Offcl (JF) Total:		\$536.61		
Department 002 Dept (JF)				
COSTCO - COEUR D ALENE		TXN00018443		\$57.68
	LOCAL MEALS>4TH OF JULY REFRESHMENTS FOR PATROL		\$54.99	15.6.002.3.523 - 8001
		Invoice Total for 15.6.002.3.523	\$54.99	
Department 002 Dept (JF) Total:		\$54.99		
Department 605 Patrol				
CABELA'S RETAIL INC		TXN00018486		\$34.99
	GERBER MULTI TOOL		\$34.99	15.6.605.3.526 - 8054
		Invoice Total for 15.6.605.3.526	\$34.99	
COSTCO - COEUR D ALENE		TXN00018391		\$150.74
	COOLERS AND ICE		\$139.98	15.6.605.3 - 8001
	COOLERS AND ICE		\$10.76	15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$150.74	
COSTCO - COEUR D ALENE		TXN00018443		\$57.68
	LOCAL MEALS>4TH OF JULY REFRESHMENTS FOR PATROL		\$2.69	15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$2.69	
COSTCO - COEUR D ALENE		TXN00018466		\$207.84
	LOCAL MEALS>4TH OF JULY REFRESHMENTS FOR PATROL		\$207.84	15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$207.84	
COSTCO - COEUR D ALENE		TXN00018470		\$53.82
	LOCAL MEALS>4TH OF JULY REFRESHMENTS FOR PATROL		\$53.82	15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$53.82	
COSTCO - COEUR D ALENE		TXN00018474		\$88.81
	LOCAL MEALS>4TH OF JULY REFRESHMENTS FOR PATROL		\$88.81	15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$88.81	
Department 605 Patrol Total:		\$538.89		
Department 620 Detective				
AMAZON COM		TXN00018589		\$16.87
	OFFICE SUPPLIES>WALL POCKET FOR DETECTIVES		\$16.87	15.6.620.3 - 8001
		Invoice Total for 15.6.620.3	\$16.87	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 620 Detective		(Continued...)		
CELLEBRITE, INC.		TXN00018572		\$1,950.00
	INVESTIGATIVE SUPPLIES>UNLOCK CELLPHONE FOR CASE #21-02793		\$1,950.00	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$1,950.00	
CPR CELL PHONE REPAIR		TXN00018654		\$229.98
	EQUIP REPAIR>IPAD BROKEN SCREEN REPAIR/DETECTIVES		\$229.98	15.6.620.3 - 8503
		Invoice Total for 15.6.620.3	\$229.98	
DATABLAZE		TXN00018463		\$25.00
	MONTHLY SERVICE FEE		\$25.00	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$25.00	
Department 620 Detective Total:		\$2,221.85		
<hr/>				
Department 625 Drivers Lic				
ATOMIC THREADS		TXN00018628		\$705.30
	MISC POLO'S FOR DRIVERS LICENSE		\$303.43	15.6.625.3.628 - 8010
	MISC POLO'S FOR DRIVERS LICENSE		\$401.87	15.6.625.3 - 8010
		Invoice Total for 15.6.625.3	\$705.30	
Department 625 Drivers Lic Total:		\$705.30		
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Department 650 Maint				
AMAZON COM		TXN00018610		\$44.26
	PLASTIC OUTDOOR ASHTRAY		\$44.26	15.6.650.3 - 8052
		Invoice Total for 15.6.650.3	\$44.26	
Department 650 Maint Total:		\$44.26		
<hr/>				
Department 660 Jail Ops				
ALASKA AIRLINES		TXN00018401		\$586.40
	AIRFARE>EXTRADITION TO RENO NV, SHAW/JAIL		\$586.40	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$586.40	
ALASKA AIRLINES		TXN00018404		\$183.20
	AIRFARE>EXTRADITION TO RENO NV, SMITH/JAIL		\$183.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$183.20	
ALASKA AIRLINES		TXN00018413		\$586.40
	AIRFARE>EXTRADITION TO RENO NV, SMITH/JAIL		\$586.40	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$586.40	
ALASKA AIRLINES		TXN00018416		\$183.20
	AIRFARE>EXTRADITION TO RENO NV, SHAW/JAIL		\$183.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$183.20	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
ALASKA AIRLINES		TXN00018417		\$586.40	
	AIRFARE>EXTRADITION TO RENO NV, INMATE/JAIL		\$586.40		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$586.40		
AMAZON COM		TXN00018462		\$17.99	
	IPHONE CASE FOR LT. ELLIS		\$17.99		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$17.99		
AMAZON COM		TXN00018508		\$89.56	
	SPANISH BOOKS		\$25.49		15.6.660.3 - 8099
		Invoice Total for 15.6.660.3	\$25.49		
AMPM		TXN00018673		\$10.00	
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR EXTRADITION TO YUBA, C.		\$10.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$10.00		
AMPM		TXN00018685		\$11.01	
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR EXTRADITION TO YUBA, C.		\$11.01		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$11.01		
ATLANTIS CASINO RESORT		TXN00018453		\$144.38	
	LODGING>EXTRADITION TO RENO, NV 7/1-7/2/2021		\$144.38		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$144.38		
ATLANTIS CASINO RESORT		TXN00018501		\$39.55	
	LODGING>EXTRADITION TO RENO, NV 7/1-7/2/2021		\$39.55		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$39.55		
AVIS/BUDGET RENT-A-CAR SYSTEMS, INC.		TXN00018438		\$182.03	
	RENTAL CAR>EXTRADITION TO RENO, NV		\$182.03		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$182.03		
BITTERCREEK ALEHOUSE		TXN00018615		\$40.20	
	PER DIEM X 2>EXTRADITION TO ISCC BOISE, ID/JAIL		\$40.20		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$40.20		
BOTTOMS UP ESPRESSO		TXN00018664		\$24.50	
	PER DIEM X 2>EXTRADITION TO YUBA COUNTY, CA		\$24.50		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$24.50		
BURGERS AND BREW		TXN00018639		\$35.26	
	PER DIEM X 2>EXTRADITION TO YUBA COUNTY, CA		\$35.26		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$35.26		
CHILI'S		TXN00018653		\$40.56	
	PER DIEM X 2>EXTRADITION TO YUBA COUNTY, CA		\$40.56		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$40.56		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
DELTA AIRLINES		TXN00018388			\$318.20
	AIRFARE>EXTRADITION TO CALIFORNIA INMATE/JAIL		\$318.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$318.20		
DELTA AIRLINES		TXN00018389			\$160.20
	AIRFARE>EXTRADITION TO CALIFORNIA SMITH/JAIL		\$160.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$160.20		
DELTA AIRLINES		TXN00018395			\$318.20
	AIRFARE>EXTRADITION TO CALIFORNIA KINNEY/JAIL		\$318.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$318.20		
DELTA AIRLINES		TXN00018396			\$160.20
	AIRFARE>EXTRADITION TO CALIFORNIA KINNEY/JAIL		\$160.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$160.20		
DELTA AIRLINES		TXN00018398			\$318.20
	AIRFARE>EXTRADITION TO CALIFORNIA SMITH/JAIL		\$318.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$318.20		
DENNY'S		TXN00018381			\$21.76
	PER DIEM X 2>EXTRADITION TO MISSOULA, MT		\$21.76		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$21.76		
DPPS CAPITAL TERRACE CONDO ASSOC		TXN00018618			\$3.00
	MISC PARKING FEE>EXTRADITION TO ISCC		\$3.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$3.00		
ECENTRIA / OPTICS PLANET.COM		TXN00018461			(\$11.87)
	UNIFORM>*TAX REFUND*PATCHES FOR DRT VEST CARRIERS/JAIL		(\$11.87)		15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	(\$11.87)		
ECENTRIA / OPTICS PLANET.COM		TXN00018475			\$209.65
	PATCHES		\$209.65		15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$209.65		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00018649			\$206.66
	RENTAL CAR>EXTRADITION TO YUBA COUNTY, CA		\$206.66		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$206.66		
HAMPTON INN & SUITES		TXN00018665			\$235.87
	LODGING>EXTRADITION TO YUBA COUNTY, CA		\$235.87		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$235.87		
HARDEE'S		TXN00018574			\$26.06
	PER DIEM X4>EXTRADITION TO POWELL COUNTY JAIL, MT		\$26.06		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$26.06		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
HAZEL'S GOOD EATS		TXN00018421		\$26.11	
	PER DIEM X 2>COURT ORDER TO OROFINO 6/28/2021		\$26.11		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$26.11		
HAZEL'S GOOD EATS		TXN00018542		\$29.85	
	PER DIEM X 2>EXTRADITION & COURT ORDER OROFINO		\$14.93		15.6.660.3.512 - 8301
	PER DIEM X 2>EXTRADITION & COURT ORDER OROFINO		\$14.93		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$29.85		
HMS HOST		TXN00018524		\$31.92	
	PER DIEM X 2>PARKING FEE FOR EXTRADITION TO WASHOE COUNTY		\$31.92		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$31.92		
HMS HOST		TXN00018662		\$16.45	
	PER DIEM X 2>EXTRADITION TO YUBA COUNTY, CA		\$16.45		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$16.45		
INAC -SPOKANE AIRPORT		TXN00018512		\$22.00	
	MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION TO WASHOE COU		\$22.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$22.00		
IN-N-OUT BURGER		TXN00018523		\$20.25	
	PER DIEM X 1>EXTRADITION TO WASHOE COUNTY		\$20.25		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$20.25		
LARDO GRILL AND SALOON		TXN00018614		\$35.60	
	PER DIEM X 2>EXTRADITION TO ISCC BOISE, ID/JAIL		\$35.60		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$35.60		
LOVE'S TRAVEL STOPS		TXN00018565		\$2.59	
	PER DIEM X 2>EXTRADITION TO POWELL COUNTY JAIL, MT		\$2.59		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$2.59		
MARI CHUY'S		TXN00018503		\$28.98	
	PER DIEM X 1>EXTRADITION TO WASHOE COUNTY		\$28.98		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$28.98		
MCDONALD'S - BOISE		TXN00018619		\$7.39	
	PER DIEM X 2>EXTRADITION TO ISCC BOISE, ID/JAIL		\$7.39		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$7.39		
MCDONALD'S - RENO, NV		TXN00018499		\$33.42	
	PER DIEM X 3>PARKING FEE FOR EXTRADITION TO WASHOE COUNTY		\$33.42		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$33.42		
MCDONALD'S - RENO, NV		TXN00018522		\$23.22	
	PER DIEM X 4>EXTRADITION TO WASHOE COUNTY		\$23.22		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$23.22		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
PARADIES SHOPS		TXN00018482		\$13.07	
	PER DIEM X 3>EXTRADITION TO WASHOE COUNTY		\$13.07		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$13.07		
PRO STAMPS		TXN00018399		\$26.65	
	OFFICE SUPPLIES>NOTARY STAMP FORNESS/JAIL		\$26.65		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$26.65		
PRO STAMPS		TXN00018411		\$26.65	
	OFFICE SUPPLIES>NOTARY STAMP DAVENPORT/JAIL		\$26.65		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$26.65		
PRO STAMPS		TXN00018624		\$26.65	
	OFFICE SUPPLIES>NOTARY STAMP/JAIL		\$26.65		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$26.65		
SONIC - DALLAS		TXN00018403		\$30.85	
	PER DIEM X 2>EXTRADITION TO GREAT FALLS, MT 6/29/2021		\$30.85		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$30.85		
THE BREAKFAST CLUB - MOSCOW, ID		TXN00018663		\$27.00	
	PER DIEM X 2>COURT ORDER TO OROFINO 7/13/2021		\$27.00		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$27.00		
THE RIVERSIDE HOTEL		TXN00018646		\$147.00	
	LODGING>EXTRADITION TO ISCC BOISE, ID/JAIL		\$147.00		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$147.00		
WEBSTAUANT STORE		TXN00018469		(\$196.06)	
	DURABLE GOODS,NOT ELSEWHERE CLASSIFIED		(\$196.06)		15.6.660.3 - 8503
		Invoice Total for 15.6.660.3	(\$196.06)		
WEBSTAUANT STORE		TXN00018560		\$92.74	
	MICROWAVABLE CONTAINERS		\$92.74		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$92.74		
WENDY'S		TXN00018517		\$24.56	
	PER DIEM X 2>EXTRADITION TO SNOHOMISH CO, WA		\$24.56		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$24.56		
WENDY'S		TXN00018519		\$30.57	
	PER DIEM X 3>EXTRADITION TO WASHOE COUNTY		\$30.57		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$30.57		
Department 660 Jail Ops Total:			\$5,190.16		

Department 660 Jail Ops

(Continued...)

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00018427			\$12.72
	SPANISH BOOKS		\$12.72		154.6.660.3 - 8228.20
		Invoice Total for	154.6.660.3	\$12.72	
AMAZON COM		TXN00018441			\$5.65
	SPANISH BOOKS		\$5.65		154.6.660.3 - 8228.20
		Invoice Total for	154.6.660.3	\$5.65	
AMAZON COM		TXN00018442			\$8.48
	INMATE COMMISSARY>SPANISH BOOKS/INMATE		\$8.48		154.6.660.3 - 8228.20
		Invoice Total for	154.6.660.3	\$8.48	
AMAZON COM		TXN00018455			\$11.53
	SPANISH BOOKS		\$11.53		154.6.660.3 - 8228.20
		Invoice Total for	154.6.660.3	\$11.53	
AMAZON COM		TXN00018508			\$89.56
	SPANISH BOOKS		\$64.07		154.6.660.3 - 8228.20
		Invoice Total for	154.6.660.3	\$64.07	
Department 660 Jail Ops Total:			\$102.45		
Department 605 Patrol					
AMAZON COM		TXN00018382			\$72.30
	QLS KIT		\$72.30		55.6.605.3.528 - 8010
		Invoice Total for	155.6.605.3.528	\$72.30	
AMAZON COM		TXN00018386			\$147.98
	UNIFORM>LEG SHROUD FOR K9/K9 ACCT		\$147.98		55.6.605.3.528 - 8010
		Invoice Total for	155.6.605.3.528	\$147.98	
AMAZON COM		TXN00018569			\$90.72
	DUTY BELT		\$90.72		55.6.605.3.528 - 8010
		Invoice Total for	155.6.605.3.528	\$90.72	
CHEWY.COM		TXN00018681			\$42.33
	NYON DOG MUZZLE		\$42.33		55.6.605.3.528 - 8018
		Invoice Total for	155.6.605.3.528	\$42.33	
COMBATBET		TXN00018605			\$790.00
	MISC SUPPLIES>SWAG FOR THE K9 FAIR BOOTH		\$790.00		55.6.605.3.528 - 8099
		Invoice Total for	155.6.605.3.528	\$790.00	
EXXON		TXN00018350			\$36.24
	MISC TRAVEL EXPENSE>FUEL K9 TRNG DOOLEY/K9 ACCT		\$36.24		55.6.605.3.528 - 8306
		Invoice Total for	155.6.605.3.528	\$36.24	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
HIGH COUNTRY CHEVRON		TXN00018348		\$36.48	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG DOOLEY/K9 ACCT		\$36.48		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$36.48		
JACKSONS FOOD STORES, INC./CHEVRON		TXN00018344		\$38.28	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG DOOLEY/K9 ACCT		\$38.28		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$38.28		
K9 TACTICAL GEAR		TXN00018656		\$300.50	
	LEASH BAG, TRACKING LEASH 50 FT LEASH		\$300.50		55.6.605.3.528 - 8309
		Invoice Total for 155.6.605.3.528	\$300.50		
LANYARD LAB		TXN00018676		\$610.00	
	MISC SUPPLIES>SWAG FOR THE K9 FAIR BOOTH		\$610.00		55.6.605.3.528 - 8099
		Invoice Total for 155.6.605.3.528	\$610.00		
MAVERICK		TXN00018349		\$36.93	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG DOOLEY/K9 ACCT		\$36.93		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$36.93		
MAVERIK		TXN00018373		\$37.39	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG DOOLEY/K9 ACCT		\$37.39		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$37.39		
RESIDENCE INN		TXN00018346		\$320.74	
	LODGING>K9 TRAINING FOR DOOLEY/K9 ACCT		\$320.74		55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$320.74		
SHELL		TXN00018356		\$55.03	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG DOOLEY/K9 ACCT		\$55.03		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$55.03		
SHELL OIL - SAN BRUNO, CA		TXN00018372		\$42.55	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG DOOLEY/K9 ACCT		\$42.55		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$42.55		
ST REGIS TRAVEL CENTER		TXN00018369		\$37.07	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG DOOLEY/K9 ACCT		\$37.07		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$37.07		
THRIFTWAY - ANACONDA		TXN00018365		\$28.40	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG DOOLEY/K9 ACCT		\$28.40		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$28.40		
UNITED OIL		TXN00018380		\$55.52	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG DOOLEY/K9 ACCT		\$55.52		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$55.52		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 605 Patrol	(Continued...)			
WORKING DOG DRY GOODS.COM		TXN00018658		\$253.45
	SAFETY SUPPLIES>BREAKER BAR FOR K9		\$253.45	55.6.605.3.528 - 8018
		Invoice Total for 155.6.605.3.528	\$253.45	
Department 605 Patrol Total:		\$3,031.91		
Department 640 S&R				
ALPHABET INC		TXN00018640		\$518.00
	A-FRAME SANDWICH BOARD SIGNS		\$518.00	55.6.640.3.641 - 8001
		Invoice Total for 155.6.640.3.641	\$518.00	
BIG TIME CLOCKS		TXN00018473		\$77.00
	SUPER LARGE CALANDER CLOCK		\$77.00	55.6.640.3.641 - 8001
		Invoice Total for 155.6.640.3.641	\$77.00	
MAGNATAG		TXN00018425		\$67.01
	BLUE MAGNETS AND WHITEBOARD MAGNETS		\$67.01	55.6.640.3.641 - 8001
		Invoice Total for 155.6.640.3.641	\$67.01	
OFFICE DEPOT INC		TXN00018364		\$50.06
	RECEIPT BOOK, DRY ERASE CLEANER, PHONE MSG PAD, STAPLE GUN		\$50.06	55.6.640.3.641 - 8001
		Invoice Total for 155.6.640.3.641	\$50.06	
OFFICE DEPOT INC		TXN00018607		\$107.97
	Credit/charge card account information is confidential		\$107.97	55.6.640.3.641 - 8001
		Invoice Total for 155.6.640.3.641	\$107.97	
Department 640 S&R Total:		\$820.04		
Department 685 Rec Safety				
BOATHOUSE TIKI BAR & GRILL		TXN00018528		\$145.97
	FUEL>FUEL FOR KSCO BOAT 8/VESSEL		\$145.97	37.6.685.3 - 8040
		Invoice Total for 37.6.685.3	\$145.97	
COSTCO - COEUR D ALENE		TXN00018506		\$101.69
	EMPLOYEE RECOGNITION>MARINE BBQ/VESSEL		\$101.69	37.6.685.3 - 8245
		Invoice Total for 37.6.685.3	\$101.69	
RED LION HOTELS ~ POST FALLS		TXN00018504		\$11.93
	MISC SUPPLIES>ICE FOR THE 4TH OF JULY/VESSEL		\$11.93	37.6.685.3 - 8099
		Invoice Total for 37.6.685.3	\$11.93	
Department 685 Rec Safety Total:		\$259.59		
Elected Official 6 Sheriff Total:		\$16,482.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
4IMPRINT, INC.		TXN00018518		\$1,817.60
	RECRUITING MATERIALS		\$1,817.60	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$1,817.60	
FACEBOOK.COM		TXN00018669		\$157.58
	RECRUITING/EMPLOYMENT AD		\$78.59	10.7.051.0.58 - 8108
	RECRUITING/EMPLOYMENT AD		\$78.99	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$157.58	
INDEED.COM		TXN00018492		\$223.14
	RECRUITING		\$223.14	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$223.14	
INDEED.COM		TXN00018557		\$503.45
	RECRUITING		\$430.76	10.7.051.0.58 - 8108
	RECRUITING		\$72.69	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$503.45	
INDEED.COM		TXN00018680		\$506.94
	RECRUITING		\$506.94	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$506.94	
YOURMEMBERSHIP - CAREERS		TXN00018500		\$399.00
	RECRUITING		\$399.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$399.00	
Department 051 HR Total:			\$3,607.71	
Department 137 Juv Div				
AMAZON COM		TXN00018593		\$81.27
	Misc Office Supplies		\$81.27	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$81.27	
AMAZON COM		TXN00018602		\$14.93
	Misc Office Supplies		\$14.93	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$14.93	
INNOCORP, LTD		TXN00018677		\$519.00
	Fatal Vision Alcohol Goggles		\$519.00	10.7.137.4.137 - 8013
		Invoice Total for 10.7.137.4.137	\$519.00	
Department 137 Juv Div Total:			\$615.20	
Elected Official 7 Pros Atty Total:			\$4,222.91	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8 District Court				
Department 001 Elected Offcl (Dist Crt)					
ALASKA AIRLINES		TXN00018584		\$30.00	
	Baggage Fee		\$30.00		45.8.001.3 - 8302
		Invoice Total for 45.8.001.3	\$30.00		
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00018637		\$16.94	
	Food for Jurors		\$16.94		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$16.94		
AMAZON COM		TXN00018561		\$23.99	
	PLASTIC STORAGE UNIT		\$23.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$23.99		
AMAZON COM		TXN00018571		\$95.98	
	TONER CARTRIDGE		\$95.98		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$95.98		
AMAZON COM		TXN00018666		\$53.97	
	Equipment for Bailiffs		\$53.97		45.8.001.3 - 8018
		Invoice Total for 45.8.001.3	\$53.97		
AVERTEST, LLC		TXN00018520		\$1,862.00	
	Drug Court Monthly Testing		\$1,862.00		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$1,862.00		
AVERTEST, LLC		TXN00018648		\$1,555.50	
	Specialty Court Testing		\$1,555.50		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$1,555.50		
CARUSO'S SANDWICH COMPANY - CDA		TXN00018627		\$207.20	
	Food for Jurors		\$207.20		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$207.20		
COSTCO - COEUR D ALENE		TXN00018423		\$1,039.92	
	Air Purifiers for Old Courthouse		\$1,039.92		45.8.001.3 - 8517
		Invoice Total for 45.8.001.3	\$1,039.92		
CSN STORES LLC/ WAYFAIR		TXN00018371		\$485.46	
	Furniture for Courtroom 5		\$485.46		45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$485.46		
OFFICE DEPOT INC		TXN00018407		\$333.88	
	Credit/charge card account information is confidential		\$333.88		45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$333.88		
STAYBRIDGE SUITES		TXN00018535		\$2,382.85	
	Hotel for Visiting Judge		\$2,382.85		45.8.001.3 - 8303
		Invoice Total for 45.8.001.3	\$2,382.85		

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...)		
THE DONUT HOUSE		TXN00018635		\$24.91
	Food for Jurors		\$24.91	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$24.91	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00018376		\$122.97
	Specialty Court Internet		\$122.97	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$122.97	
TRIPLE PLAY FAMILY FUN CTR		TXN00018487		\$50.00
	Drug Court Expenses		\$50.00	45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$50.00	
VERIZON WIRELESS		TXN00018564		\$92.08
	Monthly TCA Phone Bill		\$92.08	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$92.08	
VERIZON WIRELESS		TXN00018575		\$98.43
	Monthly Court Assistance Phone		\$98.43	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$98.43	
WALMART COMMUNITY		TXN00018446		\$55.27
	Specialty Court Supplies		\$55.27	45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$55.27	
Department 001 Elected Offcl (Dist Crt) Total:			\$8,531.35	
Elected Official 8 District Court Total:			\$8,531.35	
Payment Batch Total:			\$46,780.06	