

County Commissioner's P-Card Payables List

Invoices **Posted** Between 8/6/2021 and 8/12/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00018762		\$298.00
	Leslie Duncan 2021 IAC Annual Conference Flight		\$298.00	10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$298.00	
AMAZON COM		TXN00018851		\$64.99
	Office Supplies - Bankers Boxes		\$64.99	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$64.99	
AMAZON COM		TXN00018943		\$43.11
	Office Supplies		\$43.11	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$43.11	
Department 001 Elected Offcl (GF) Total:			\$406.10	
Department 003 Gen Accts (GF)				
AMAZON COM		TXN00018848		\$40.95
	County Fair Booth Supplies		\$40.95	10.1.003.0 - 8299
		Invoice Total for 10.1.003.0	\$40.95	
AMAZON COM		TXN00018873		\$49.99
	Fair Booth/Lobby Brochure Stands		\$49.99	10.1.003.0 - 8299
		Invoice Total for 10.1.003.0	\$49.99	
COSTCO - COEUR D ALENE		TXN00019026		\$424.68
	CANOPY TYPE SHADE/SHELTER		\$424.68	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$424.68	
FREECONFERENCECALL.COM		TXN00018717		\$3.95
	BOCC Meetings Conference Calls		\$3.95	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95	
ORIENTAL TRADING		TXN00018800		\$222.03
	County Fair Booth Supplies		\$222.03	10.1.003.0 - 8299
		Invoice Total for 10.1.003.0	\$222.03	
ORIENTAL TRADING		TXN00018931		(\$22.00)
	County Fair Booth Supplies - Refund for Shipping		(\$22.00)	10.1.003.0 - 8299
		Invoice Total for 10.1.003.0	(\$22.00)	
SPANGLER CANDY		TXN00018787		\$105.70
	County Fair Booth Supplies		\$105.70	10.1.003.0 - 8299
		Invoice Total for 10.1.003.0	\$105.70	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 003 Gen Accts (GF) Total:			\$825.30	
Department 005 Resource Mgmt Office				
MANAGEMENT CONCEPTS		TXN00018833		\$929.00
	Grant Writing Course Fee - K Smith		\$929.00	10.1.005.0 - 8308
		Invoice Total for 10.1.005.0	\$929.00	
Department 005 Resource Mgmt Office Total:			\$929.00	
Department 018 Veterans Svc				
AMAZON COM		TXN00018756		\$40.95
	Toner Cartridge for VS Printer		\$40.95	10.1.018.3 - 8003
		Invoice Total for 10.1.018.3	\$40.95	
Department 018 Veterans Svc Total:			\$40.95	
Department 020 Comm Develop				
AMAZON COM		TXN00018822		\$22.99
	LABELS		\$22.99	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$22.99	
AMERICAN PLANNING ASSOC		TXN00018939		\$30.00
	AMERICAN PLANNING CLASS-CALLAHAN		\$30.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$30.00	
STAPLES INC		TXN00018904		\$54.42
	Credit/charge card account information is confidential		\$54.42	10.1.020.3.21 - 8001
		Invoice Total for 10.1.020.3.21	\$54.42	
Department 020 Comm Develop Total:			\$107.41	
Department 040 IT				
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00018706		\$24.36
	Meeting Supplies		\$24.36	10.1.040.0 - 8240
		Invoice Total for 10.1.040.0	\$24.36	
Department 040 IT Total:			\$24.36	
Department 128 JDET Ctr				
HOME DEPOT INC		TXN00018946		(\$39.98)
	Credit/charge card account information is confidential		(\$39.98)	15.1.128.3.182 - 8051
		Invoice Total for 15.1.128.3.182	(\$39.98)	
HOME DEPOT INC		TXN00018968		\$42.28
	Credit/charge card account information is confidential		\$42.28	15.1.128.3.182 - 8051
		Invoice Total for 15.1.128.3.182	\$42.28	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)		
KROGER-FRED MEYER		TXN00019080		\$154.57
	Credit/charge card account information is confidential		\$154.57	15.1.128.3.182 - 8010
		Invoice Total for 15.1.128.3.182	\$154.57	
NORTH 40 OUTFITTERS		TXN00019069		\$21.99
	UNIFORM SHIRTS		\$21.99	15.1.128.3.182 - 8010
		Invoice Total for 15.1.128.3.182	\$21.99	
Department 128 JDET Ctr Total:			\$178.86	
Department 132 AMP				
BLACK SHEEP		TXN00019060		\$126.88
	Ammunition		\$126.88	15.1.132.3 - 8061
		Invoice Total for 15.1.132.3	\$126.88	
LA POLICE GEAR		TXN00019016		\$93.77
	(2) Tactical Pants - SS		\$93.77	15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	\$93.77	
TRIPLE B GUN & LOAN		TXN00019002		\$180.00
	Ammunition		\$180.00	15.1.132.3 - 8061
		Invoice Total for 15.1.132.3	\$180.00	
Department 132 AMP Total:			\$400.65	
Department 070 Bus Svc				
AMAZON COM		TXN00018869		\$175.88
	Office Supplies - FR		\$56.99	20.1.070.4.020 - 8001
	Office Supplies - Para		\$56.99	20.1.070.4.091 - 8001
		Invoice Total for 20.1.070.4.091	\$113.98	
AMAZON COM		TXN00019081		(\$56.99)
	Office Supplies CREDIT - FR		(\$28.50)	20.1.070.4.020 - 8001
	Office Supplies CREDIT - Para		(\$28.49)	20.1.070.4.091 - 8001
		Invoice Total for 20.1.070.4.091	(\$56.99)	
AUTO-RAIN-COEUR D ALENE		TXN00018875		\$21.48
	RTC Grounds Maint - FR		\$10.74	20.1.070.4.020 - 8051
	RTC Grounds Maint - Para		\$10.74	20.1.070.4.091 - 8051
		Invoice Total for 20.1.070.4.091	\$21.48	
CDA PRESS		TXN00018960		\$9.95
	August Subscription - FR		\$4.98	20.1.070.4.020 - 7915
	August Subscription - Para		\$4.97	20.1.070.4.091 - 7915
		Invoice Total for 20.1.070.4.091	\$9.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
SCHUCK'S AUTO SUPPLY		TXN00018883		\$4.24	
	#69 - FUSE		\$4.24		20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$4.24		
Department 070 Bus Svc Total:		\$92.66			
Department 110 ARPA County Funding					
AMAZON COM		TXN00018856		\$92.00	
	Office Supplies - Wireless Headset		\$92.00		21.1.110.4.195 - 8001
		Invoice Total for 21.1.110.4.195	\$92.00		
AMAZON COM		TXN00018869		\$175.88	
	Office Supplies - ARPA		\$61.90		21.1.110.4.195 - 8001
		Invoice Total for 21.1.110.4.195	\$61.90		
Department 110 ARPA County Funding Total:		\$153.90			
Department 101 Airport					
AIRGUN DEPOT		TXN00019043		\$1,889.92	
	AIR RIFLE & AMMUNITION		\$1,889.92		30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$1,889.92		
NORTHWEST PIZZA COMPANY		TXN00018987		\$52.67	
	LUNCH FOR ATC TOWER		\$52.67		30.1.101.2 - 8240
		Invoice Total for 30.1.101.2	\$52.67		
ZOOM VIDEO COMMUNICATIONS INC		TXN00018996		\$14.99	
	AUG 2021 SUBSCRIPTION		\$14.99		30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$14.99		
Department 101 Airport Total:		\$1,957.58			
Department 002 Dept (NWC)					
AMAZON COM		TXN00018831		\$12.99	
	Note pads Office Supplies		\$12.99		32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$12.99		
AMAZON COM		TXN00018853		\$13.99	
	Office Supplies NWC Note Pads		\$13.99		32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$13.99		
AMAZON COM		TXN00018872		\$11.85	
	Note pads Office Supplies		\$11.85		32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$11.85		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC)		(Continued...)			
AMAZON COM		TXN00018922		\$58.75	
	Vehicle Maintenance /Battery switch		\$58.75		32.1.002.3 - 8041
		Invoice Total for 32.1.002.3	\$58.75		
Department 002 Dept (NWC) Total:		\$97.58			
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00018829		\$54.00	
	PROJECTOR SCREEN PAINT FOR NICK'S WALL		\$54.00		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$54.00		
AMAZON COM		TXN00018865		\$23.86	
	PENS		\$23.86		35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$23.86		
AMAZON COM		TXN00018886		\$12.59	
	PENS		\$12.59		35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$12.59		
Department 002 Dept (Parks) Total:		\$90.45			
Department 155 WW					
HOME DEPOT INC		TXN00018852		\$29.98	
	FAN		\$29.98		37.1.155.3 - 8099
		Invoice Total for 37.1.155.3	\$29.98		
HORIZON DISTRIBUTORS, INC.		TXN00018942		\$14.25	
	IRRIGATION BOX LID FOR HAUSER		\$14.25		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$14.25		
NORTHERN STATES WHOLESALE INC		TXN00018925		\$62.00	
	REPAIR SUPPLIES		\$62.00		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$62.00		
Department 155 WW Total:		\$106.23			
Department 002 Dept (SW)					
AMAZON COM		TXN00018817		\$11.98	
	NAME PLATE		\$11.98		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$11.98		
AMAZON COM		TXN00018838		\$9.99	
	MONTHLY PLANNER		\$9.99		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$9.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 002 Dept (SW)		(Continued...)		
SPRING ENVIRONMENTAL		TXN00018839		\$1,000.00
	DAVIS 40HR HAZWOPER		\$1,000.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$1,000.00	
Department 002 Dept (SW) Total:			\$1,021.97	
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00018934		\$12.50
	RESPIRATOR STORAGE BAG		\$12.50	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$12.50	
Department 182 Ramsey Trnsfr Stn Total:			\$12.50	
Department 187 Rural Sys				
LOWE'S		TXN00018910		\$33.36
	Credit/charge card account information is confidential		\$33.36	60.1.187.3 - 8054
		Invoice Total for 60.1.187.3	\$33.36	
Department 187 Rural Sys Total:			\$33.36	
Department 190 Fighting Creek				
AMAZON COM		TXN00018862		\$28.00
	SOCKET		\$28.00	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$28.00	
AMAZON COM		TXN00018900		\$25.96
	SINGLE GROOVE WEB SHEAVES		\$25.96	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$25.96	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00018884		\$707.57
	LF FIBER LINE		\$707.57	60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$707.57	
Department 190 Fighting Creek Total:			\$761.53	
Elected Official 1 BOCC Total:			\$7,240.39	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
AMERICAN PAYROLL ASSOCIATION	MEMBERSHIP KIT - AUDITOR	TXN00018841	\$262.00	\$262.00 10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	<u>\$262.00</u>	
GOVERNMENT FINANCE OFFICERS ASSOCIATION	CAPITAL ASSET TRAINING - A. UNDERDOWN	TXN00018902	\$280.00	\$280.00 10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	<u>\$280.00</u>	
INSTITUTE OF INTERNAL AUDITORS, THE	INTERNAL AUDIT TRAINING - M. MERRIFIELD	TXN00018938	\$795.00	\$795.00 10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	<u>\$795.00</u>	
INTUIT	EZ RIDE SHUTTLE - R. FRITSCHÉ	TXN00018823	\$34.00	\$34.00 10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	<u>\$34.00</u>	
Department 201 AUD Total:			\$1,371.00	
Department 205 EL				
HOME DEPOT INC	Credit/charge card account information is confidential	TXN00018958	(\$91.20)	(\$91.20) 10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	<u>(\$91.20)</u>	
HOME DEPOT INC	Credit/charge card account information is confidential	TXN00018964	\$116.46	\$116.46 10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	<u>\$116.46</u>	
HOME DEPOT INC	Credit/charge card account information is confidential	TXN00018980	\$189.60	\$189.60 10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	<u>\$189.60</u>	
Department 205 EL Total:			\$214.86	
Department 209 REC				
STAPLES - CDA	Credit/charge card account information is confidential	TXN00018928	\$9.99	\$9.99 10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	<u>\$9.99</u>	
Department 209 REC Total:			\$9.99	
Department 221 DC-Clerks				
E.D. LOCKS & SECURITY, LLC	KEYPAD DOOR LOCK DISTRICT COURT PROJECT	TXN00018864	\$613.95	\$613.95 45.2.221.3 - 9930
		Invoice Total for 45.2.221.3	<u>\$613.95</u>	
Department 221 DC-Clerks Total:			\$613.95	

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

Elected Official 2 Clerk Total: \$2,209.80

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
DELTA AIRLINES		TXN00018590		\$506.40
	Jill Smith Airfare 8/1 & 8/5/2021 to Idaho Falls for IACT Conf.		\$506.40	10.3.001.0 - 8302
		Invoice Total for 10.3.001.0	\$506.40	
DOUBLETREE INN		TXN00018738		\$8.00
	HOTEL PURCHASE TO BE REIMBURSED / J. SMITH		\$8.00	10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	\$8.00	
DOUBLETREE INN		TXN00018748		\$281.48
	LODGING FOR J. SMITH - NACCTFO		\$281.48	10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	\$281.48	
PUBLIC TREASURY INSTITUTE		TXN00018702		\$210.00
	REGISTRATION FOR J. SMITH AND T. MALLERY		\$210.00	10.3.001.0 - 8308
		Invoice Total for 10.3.001.0	\$210.00	
SQUARE / KEVIN KEYES / CDA EXCHANGE		TXN00018688		\$28.75
	TAXICABS/NACCTFO CHIEF DEPUTY J. SMITH		\$28.75	10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$28.75	
TRAVEL INSURANCE POLICY		TXN00018632		(\$21.88)
	Jill Smith Travel Insurance Refund for IACT Trip 8/1-8/5/2021		(\$21.88)	10.3.001.0 - 8302
		Invoice Total for 10.3.001.0	(\$21.88)	
UNITED AIRLINES		TXN00018698		\$35.00
	BAGGAGE FEE - DENVER, CO / J. SMITH		\$35.00	10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$35.00	
Department 001 Elected Offcl (GF) Total:			\$1,047.75	
Elected Official 3 Treasurer Total:			\$1,047.75	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)		(Continued...)		
GOLDEN NUGGET - LAS VEGAS, NV	LODGING - LAS VEGAS, NV / J. PORTER	TXN00018815		\$430.53
			\$430.53	10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	\$430.53	
GOLDEN NUGGET - LAS VEGAS, NV	LODGING - LAS VEGAS, NV / L. ACEBEDO	TXN00018836		\$479.23
			\$479.23	10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	\$479.23	
GOLDEN NUGGET - LAS VEGAS, NV	CREDIT FOR VALET PARKING FEE ERROR ON HOTEL INVOICE	TXN00018952		(\$60.00)
			(\$60.00)	10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	(\$60.00)	
INAC -SPOKANE AIRPORT	PARKING - J. PORTER	TXN00018813		\$36.00
			\$36.00	10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$36.00	
VIRGIN VALLEY CAB	TAXI - LAS VEGAS, NV	TXN00018855		\$48.63
			\$48.63	10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$48.63	
Department 001 Elected Offcl (GF) Total:			\$934.39	
Elected Official 5 Coroner Total:			\$934.39	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
ALBERTSON'S PURCHASE ADVANTAGE CARD	LEPC Refreshments	TXN00018915		\$14.46	
			Invoice Total for 10.6.114.2	\$14.46	10.6.114.2 - 8240
AMAZON COM	Paper Cutter	TXN00018947		\$234.99	
			Invoice Total for 10.6.114.2	\$234.99	10.6.114.2 - 8001
AMAZON COM	Seat Cushions & Cables	TXN00018975		\$143.59	
			Invoice Total for 10.6.114.2	\$143.59	10.6.114.2 - 8001
AMAZON COM	Office Supplies & Cables	TXN00019052		\$182.42	
			Invoice Total for 10.6.114.2	\$182.42	10.6.114.2 - 8001
COSTCO - COEUR D ALENE	Hand Sanitizer & Paper Towels	TXN00019074		\$65.79	
			Invoice Total for 10.6.114.5.125	\$65.79	10.6.114.5.125 - 8018
PAYPAL	Ribbon for Volunteer Appreciation	TXN00019066		\$20.47	
			Invoice Total for 10.6.114.2	\$20.47	10.6.114.2 - 8245
PROMOTIONAL PRODUCTS ONLINE.COM	Volunteer Pins	TXN00019051		\$555.00	
			Invoice Total for 10.6.114.2	\$555.00	10.6.114.2 - 8245
TARGET BANK/STORES	Credit/charge card account information is confidential	TXN00019083		\$19.98	
			Invoice Total for 10.6.114.2	\$19.98	10.6.114.2 - 8052
WEBSTAURANT STORE	Wastebaskets/Tubs	TXN00018908		\$85.58	
			Invoice Total for 10.6.114.2	\$85.58	10.6.114.2 - 8099
Department 114 OEM Total:				\$1,322.28	
Department 120 911					
AMAZON COM	URBAN ARMOR GEAR	TXN00018897		\$99.95	
			Invoice Total for 10.6.120.3	\$99.95	10.6.120.3 - 8001
KROGER-FRED MEYER	Credit/charge card account information is confidential	TXN00019042		\$100.00	
			Invoice Total for 10.6.120.3	\$100.00	10.6.120.3 - 8245
Department 120 911 Total:				\$199.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 124 911 - Enhncd Sys				
GOOGLE INC		TXN00019009		\$6.00
	HIPLINK PAGING FOR 911		\$6.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00	
Department 124 911 - Enhncd Sys Total:			\$6.00	
Department 605 Patrol				
SUPER SHUTTLE INTERNATIONAL		TXN00018940		(\$34.76)
	MISC TRAVEL EXPENSE>*REFUND*INTERDICTION CONF BRANDEL/PATROL		(\$34.76)	15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	(\$34.76)	
UBER TECHNOLOGIES		TXN00018827		\$14.96
	MISC TRAVEL EXPENSE>UBER FOR INTERDICTION CONF BRANDEL/PATROI		\$14.96	15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$14.96	
UBER TECHNOLOGIES		TXN00018847		\$3.00
	MISC TRAVEL EXPENSE>UBER FOR INTERDICTION CONF BRANDEL/PATROI		\$3.00	15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$3.00	
UBER TECHNOLOGIES		TXN00018930		\$22.64
	MISC TRAVEL EXPENSE>UBER FOR INTERDICTION CONF BRANDEL/PATROI		\$22.64	15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$22.64	
Department 605 Patrol Total:			\$5.84	
Department 620 Detective				
COUNTRY LOCK & KEY INC		TXN00018830		\$4.98
	BLDG MTNCE>COMMON KEYS FOR SIU OFFICE/DETECTIVES		\$4.98	15.6.620.3 - 8517
		Invoice Total for 15.6.620.3	\$4.98	
Department 620 Detective Total:			\$4.98	
Department 660 Jail Ops				
CHEDDAR'S #890		TXN00018859		\$53.75
	PER DIEM X 2>EXTRADITION TO GLOBE, AZ		\$53.75	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$53.75	
DELTA AIRLINES		TXN00018896		\$136.12
	NY NY HOTEL CASINO-LODGING>EXT TO CLARK COUNTY, NV SMITH/COX		\$136.12	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$136.12	
DELTA AIRLINES		TXN00018920		\$286.20
	AIRFARE>EXTRADITION TO CLARK COUNTY, NV SMITH/JAIL		\$286.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$286.20	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
DELTA AIRLINES		TXN00018923		\$286.20	
	AIRFARE>EXTRADITION TO CLARK COUNTY, NV COX/JAIL		\$286.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$286.20		
DELTA AIRLINES		TXN00018924		\$434.20	
	AIRFARE>EXTRADITION TO CLARK COUNTY, NV SMITH/JAIL		\$434.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$434.20		
DELTA AIRLINES		TXN00018935		\$286.20	
	AIRFARE>EXTRADITION TO CLARK COUNTY, NV INMATE/JAIL		\$286.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$286.20		
DELTA AIRLINES		TXN00018937		\$434.20	
	AIRFARE>EXTRADITION TO CLARK COUNTY, NV COX/JAIL		\$434.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$434.20		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00018868		\$215.84	
	RENTAL CAR>EXTRADITION TO GLOBE,AZ		\$215.84		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$215.84		
GLOCK PROFESSIONAL INC		TXN00018944		\$250.00	
	SEMINAR>GLOCK TRAINING FOR WHIPPLE/JAIL		\$250.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$250.00		
HMS HOST		TXN00018870		\$25.17	
	PER DIEM X 3>EXTRADITION TO GLOBE,AZ		\$25.17		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$25.17		
HMS HOST		TXN00018888		\$7.28	
	PER DIEM X 2>EXTRADITION TO GLOBE, AZ		\$7.28		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$7.28		
HOLIDAY INN EXPRESS & SUITES		TXN00018889		\$133.43	
	LODGING>EXTRADITION TO GLOBE,AZ		\$133.43		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$133.43		
INAC -SPOKANE AIRPORT		TXN00018906		\$22.00	
	MISC TRAVEL EXPENSE>PARKING FOR EXTRADITION TO GLOBE,AZ		\$22.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$22.00		
INLAND NORTHWEST HEALTH SERVICES		TXN00018932		\$286.00	
	SEMINAR>BLS INSTRUCTOR COURSE SCHENK/JAIL		\$286.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$286.00		
MCDONALD'S - FLAGSTAFF, AZ		TXN00018879		\$35.22	
	PER DIEM X 2>EXTRADITION TO GLOBE, AZ		\$35.22		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$35.22		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff		(Continued...)			
Department 660 Jail Ops		(Continued...)			
MOSCOW SUNSET		TXN00018835		\$33.07	
MART/EXXON/USAVE/CONOCO/TOWN PUMP					
	FUEL>FIRE EVACUATION CONTROL/JAIL		\$33.07		15.6.660.3 - 8040
		Invoice Total for 15.6.660.3	\$33.07		
QDOBA - SEATTLE, WA		TXN00018881		\$49.71	
	PER DIEM X 2>EXTRADITION TO GLOBE, AZ		\$49.71		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$49.71		
TACOS CECY		TXN00018877		\$27.00	
	PER DIEM X 2>EXTRADITION/COURT ORDER TO OROFINO		\$13.50		15.6.660.3.512 - 8301
	PER DIEM X 2>EXTRADITION/COURT ORDER TO OROFINO		\$13.50		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$27.00		
Department 660 Jail Ops Total:				\$3,001.59	
Department 640 S&R					
MCCALL FUNERAL HOME		TXN00018945		\$195.93	
	MISC SUPPLIES>FUNERAL FLOWERS FOR FORMER VSAR MEMBER/VSAR		\$195.93		55.6.640.3.641 - 8099
		Invoice Total for 155.6.640.3.641	\$195.93		
Department 640 S&R Total:				\$195.93	
Department 685 Rec Safety					
AMAZON COM		TXN00018907		\$117.50	
	RED AND YELLOW PWC LANYARDS		\$117.50		37.6.685.4.681 - 8099
		Invoice Total for 37.6.685.4.681	\$117.50		
Department 685 Rec Safety Total:				\$117.50	
Elected Official 6 Sheriff Total:				\$4,854.07	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
AAAE		TXN00018843		\$185.00
	EMPLOYMENT AD-AP OPS SPECIALIST		\$185.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$185.00	
CRAIGSLIST.ORG		TXN00018812		\$75.00
	EMPLOYMENT AD-AP OPS SPECIALIST		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00018826		\$75.00
	EMPLOYMENT AD-BAILIFF		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00018828		\$75.00
	EMPLOYMENT AD-JPRO OFFICER		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00018837		\$50.00
	EMPLOYMENT AD-SEASONAL SPOTTER		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00018845		\$75.00
	RECRUITING-MAINTENANCE ASST		\$75.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$75.00	
CRAIGSLIST.ORG		TXN00018846		\$125.00
	RECRUITING-911 ECO		\$125.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$125.00	
CRAIGSLIST.ORG		TXN00018929		\$75.00
	EMPLOYMENT AD-TITLE CLERK II		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
FACEBOOK.COM		TXN00018825		\$175.00
	EMPLOYMENT AD-MULTIPLE		\$52.23	10.7.051.0.58 - 8108
	EMPLOYMENT AD-MULTIPLE		\$122.77	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$175.00	
INDEED.COM		TXN00018820		\$504.26
	RECRUITING SERVICES		\$504.26	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$504.26	
NW CHAPTER AMERICAN AA		TXN00018885		\$25.00
	EMPLOYMENT AD-AP OPS SPECIALIST		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00018866		\$14.99
	MEETING SOFTWARE		\$14.99	10.7.051.0 - 8033
		Invoice Total for 10.7.051.0	\$14.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)		
Department 051 HR Total:			\$1,454.25		
Department 001 Elected Offcl (JF)					
ALASKA AIRLINES		TXN00018913		\$318.59	
	Flight for Drews--IPAA Conference		\$318.59		15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	<u>\$318.59</u>		
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00018933		\$33.91	
	Cake for Whitaker's Last Day		\$33.91		15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	<u>\$33.91</u>		
Department 001 Elected Offcl (JF) Total:			\$352.50		
Elected Official 7 Pros Atty Total:			\$1,806.75		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	8 District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
ALBERTSON'S PURCHASE ADVANTAGE CARD	Food for Jurors	TXN00019072	\$20.90	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	<u>\$20.90</u>	
AMAZON COM	ADJUSTABLE STANDING DESK	TXN00018818	\$289.00	45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	<u>\$289.00</u>	
AMAZON COM	TONER CARTRIDGE	TXN00018819	\$161.87	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	<u>\$161.87</u>	
AMAZON COM	TONER CARTRIDGE	TXN00018842	\$109.99	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	<u>\$109.99</u>	
AMAZON COM	ADJUSTABLE STANDING DESK	TXN00018844	\$324.99	45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	<u>\$324.99</u>	
AMAZON COM	MOUSE WRIST PAD	TXN00018861	\$15.39	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	<u>\$15.39</u>	
AMAZON COM	TONER CARTRIDGES	TXN00018863	\$329.67	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	<u>\$329.67</u>	
AMAZON COM	OFFICE SUPPLIES	TXN00018871	\$64.79	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	<u>\$64.79</u>	
ATILANO'S MEXICAN FOOD	Food for Jurors	TXN00019013	\$44.46	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	<u>\$44.46</u>	
AVERTEST, LLC	Monthly Drug Testing for Specialty Courts	TXN00019044	\$2,281.50	45.8.001.3.252 - 8199
		Invoice Total for 45.8.001.3.252	<u>\$2,281.50</u>	
CARUSO'S SANDWICH COMPANY - CDA	Food for Jurors	TXN00018909	\$219.50	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	<u>\$219.50</u>	
CEDAR STREET HOTEL & SUITES	Hotel for Visiting Judge	TXN00018905	\$297.85	45.8.001.3 - 8303
		Invoice Total for 45.8.001.3	<u>\$297.85</u>	

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...)			
CENTER TARGET SPORTS INC		TXN00018878		\$120.00	
	Training Courses for Bailiffs		\$120.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$120.00		
CENTER TARGET SPORTS INC		TXN00018882		\$120.00	
	Training Courses for Bailiffs		\$120.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$120.00		
CENTER TARGET SPORTS INC		TXN00018891		\$120.00	
	Training Courses for Bailiffs		\$120.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$120.00		
COSTCO - COEUR D ALENE		TXN00018821		\$116.39	
	Water for Jurors		\$116.39		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$116.39		
GROSS DONUTS CDA		TXN00019058		\$28.60	
	Food for Jurors		\$28.60		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$28.60		
NATIONAL ASSOCIATION FOR COURT MANAGEMENT		TXN00019053		\$135.00	
	Annual Membership Fee - SW		\$135.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$135.00		
OVERSTOCK.COM		TXN00018914		\$386.58	
	Office Furniture		\$386.58		45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$386.58		
THE UPS STORE		TXN00019030		\$12.00	
	Stamps for Specialty Courts		\$12.00		45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$12.00		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00018893		\$122.97	
	Specialty Court Internet		\$122.97		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$122.97		
TOMATO STREET		TXN00018901		\$136.72	
	Specialty Court Lunch Meeting		\$136.72		45.8.001.3.252 - 8240
		Invoice Total for 45.8.001.3.252	\$136.72		
Department 001 Elected Offcl (Dist Crt) Total:			\$5,458.17		
Elected Official 8 District Court Total:			\$5,458.17		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Trust and Agency Account Activities				
Fund: 828 Estate Admin Trust				
ROSS POINT MINI STORAGE, LLC.		TXN00018737		\$85.00
	STORAGE FOR ESTATE OF ROBERT BREWER		\$85.00	828 - 2320.4898
		Invoice Total for 828	\$85.00	
Fund: 828 Estate Admin Trust Total:			\$85.00	
Payment Batch Total:			\$23,636.32	