

County Commissioner's P-Card Payables List

Invoices **Posted** Between 8/20/2021 and 8/26/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC				
Department 005 Resource Mgmt Office				
AMAZON COM		TXN00019198		\$34.34
	Office Supplies		\$19.24	10.1.005.0 - 8001
			Invoice Total for 10.1.005.0	\$19.24
MANAGEMENT CONCEPTS		TXN00019321		\$1,988.00
	Applying for Fed Grants - K Smith		\$929.00	10.1.005.0 - 8308
			Invoice Total for 10.1.005.0	\$929.00
Department 005 Resource Mgmt Office Total:			\$948.24	
Department 030 Repro/Mail Ctr				
CFS PRODUCTS, INC.		TXN00019280		\$92.20
	Laminate		\$92.20	10.1.030.1.31 - 8003
			Invoice Total for 10.1.030.1.31	\$92.20
Department 030 Repro/Mail Ctr Total:			\$92.20	
Department 040 IT				
AMAZON COM		TXN00019107		\$49.99
	Seagate Portable 1TB External Hard Drive		\$49.99	10.1.040.0.43 - 8067
			Invoice Total for 10.1.040.0.43	\$49.99
AMAZON COM		TXN00019131		\$17.78
	(2) Fiber Patch Cables		\$17.78	10.1.040.0.43 - 8067
			Invoice Total for 10.1.040.0.43	\$17.78
AMAZON COM		TXN00019157		\$59.99
	Converter EthernetExtender Set		\$59.99	10.1.040.0.43 - 8067
			Invoice Total for 10.1.040.0.43	\$59.99
Department 040 IT Total:			\$127.76	
Department 128 JDET Ctr				
AMAZON COM		TXN00019099		\$139.64
	PRINTER INK/OFFICE SUPPLIES		\$63.86	15.1.128.3 - 8001
	PRINTER INK/OFFICE SUPPLIES		\$75.78	15.1.128.3 - 8003
			Invoice Total for 15.1.128.3	\$139.64
AMAZON COM		TXN00019138		\$14.95
	OFFICE SUPPLIES		\$14.95	15.1.128.3 - 8001
			Invoice Total for 15.1.128.3	\$14.95

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
AMAZON COM		TXN00019189		\$8.99	
	RESIDENT HAIR TIES		\$8.99		15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$8.99	
AMAZON COM		TXN00019200		\$10.00	
	STAFF TRAINING BOOK		\$10.00		15.1.128.3 - 8309
			Invoice Total for 15.1.128.3	\$10.00	
COLLAGE.COM		TXN00019097		\$22.87	
	FARRAGUT TRAINING - PHOTOS		\$22.87		15.1.128.3 - 8245
			Invoice Total for 15.1.128.3	\$22.87	
FARRAGUT STATE PARK		TXN00019112		(\$100.00)	
	CLEANING DEPOSIT REFUND - 7/28/21		(\$100.00)		15.1.128.3 - 8309
			Invoice Total for 15.1.128.3	(\$100.00)	
NORTH IDAHO TROPHY CO.		TXN00019182		\$7.76	
	FARRAGUT TRAINING - WINNER PLAQUE		\$7.76		15.1.128.3 - 8245
			Invoice Total for 15.1.128.3	\$7.76	
Department 128 JDET Ctr Total:			\$104.21		
Department 132 AMP					
COSTCO - COEUR D ALENE		TXN00019300		\$54.65	
	Paper towels, forks, cups		\$54.65		15.1.132.3 - 8001
			Invoice Total for 15.1.132.3	\$54.65	
WORKSPACE DEVELOPMENT, LLC		TXN00019333		\$1,341.44	
	Office Chairs for Admin Staff		\$1,341.44		15.1.132.3 - 8067
			Invoice Total for 15.1.132.3	\$1,341.44	
Department 132 AMP Total:			\$1,396.09		
Department 139 Juv Pro					
HIGHLANDS GOLF COURSE		TXN00019277		\$137.59	
	JJO Donations- 1st Tee Graduation program dinner		\$137.59		15.1.139.3.140 - 8299
			Invoice Total for 15.1.139.3.140	\$137.59	
Department 139 Juv Pro Total:			\$137.59		
Department 070 Bus Svc					
AMAZON COM		TXN00019198		\$34.34	
	Office Supplies - Para		\$15.10		20.1.070.4.020 - 8001
			Invoice Total for 20.1.070.4.020	\$15.10	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
AMAZON COM		TXN00019336		\$54.77	
	Wiper Blades - Para		\$54.77		20.1.070.4.092 - 8041
			Invoice Total for 20.1.070.4.092	\$54.77	
LOWE'S		TXN00019359		\$30.32	
	RTC Grounds Maint - Para		\$15.16		20.1.070.4.020 - 8051
	RTC Grounds Maint - FR		\$15.16		20.1.070.4.020 - 8051
			Invoice Total for 20.1.070.4.020	\$30.32	
NEWARK		TXN00019374		\$23.49	
	Wheelchair Lift Microswitches - FR		\$11.75		20.1.070.4.021 - 8041
	Wheelchair Lift Microswitches - Para		\$11.74		20.1.070.4.092 - 8041
			Invoice Total for 20.1.070.4.092	\$23.49	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00019117		\$707.57	
	RTC Internet - July/Aug - FR		\$353.79		20.1.070.4.020 - 8207
	RTC Internet - July/Aug - Para		\$353.78		20.1.070.4.020 - 8207
			Invoice Total for 20.1.070.4.020	\$707.57	
TOGGL		TXN00019335		\$63.00	
	Time Tracking Software Maint - FR		\$31.50		20.1.070.4.020 - 8516
	Time Tracking Software Maint - Para		\$31.50		20.1.070.4.020 - 8516
			Invoice Total for 20.1.070.4.020	\$63.00	
VISA - BANK OF AMERICA		TXN00019334		\$0.63	
	Toggl Bank Card Fee - FR		\$0.32		20.1.070.4.020 - 8516
	Toggl Bank Card Fee - Para		\$0.31		20.1.070.4.020 - 8516
			Invoice Total for 20.1.070.4.020	\$0.63	
Department 070 Bus Svc Total:			\$894.88		
Department 110 ARPA County Funding					
MANAGEMENT CONCEPTS		TXN00019321		\$1,988.00	
	Managing Fed Grants - K Smith		\$1,059.00		21.1.110.4.195 - 8308
			Invoice Total for 21.1.110.4.195	\$1,059.00	
Department 110 ARPA County Funding Total:			\$1,059.00		
Department 002 Dept (SW)					
AMAZON COM		TXN00019147		\$28.99	
	POWER STRIP		\$28.99		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$28.99	
AMAZON COM		TXN00019166		\$135.00	
	MONITOR ARMS - DUAL		\$135.00		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$135.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 002 Dept (SW)		(Continued...)		
IDAHO RURAL WATER ASSOCIATION		TXN00019201		\$1,170.00
	FALL CONFERENCE REGISTRATION		\$1,170.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$1,170.00	
SQUARE / KEVIN KEYES / CDA EXCHANGE		TXN00019228		\$200.00
	BROOKE CDL DRIVING TEST		\$200.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$200.00	
Department 002 Dept (SW) Total:		\$1,533.99		
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00019186		\$235.28
	CFC VISE TOOLS		\$235.28	60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$235.28	
Department 182 Ramsey Trnsfr Stn Total:		\$235.28		
Department 183 Prairie Trnsfr Stn				
KODIAK GUTTERS		TXN00019088		\$132.00
	GUTTER & DOWN SPOUT REPAIR		\$132.00	60.1.183.3 - 8517
		Invoice Total for 60.1.183.3	\$132.00	
ULINE		TXN00019203		\$220.30
	UTILITY CARTS		\$220.30	60.1.183.3 - 8099
		Invoice Total for 60.1.183.3	\$220.30	
Department 183 Prairie Trnsfr Stn Total:		\$352.30		
Department 187 Rural Sys				
GRIZZLY GLASS CTR		TXN00019144		\$59.95
	GLASS REPAIR		\$59.95	60.1.187.3 - 8503
		Invoice Total for 60.1.187.3	\$59.95	
ZIPLY FIBER		TXN00019150		\$58.30
	RURAL SITE PHONE		\$58.30	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$58.30	
Department 187 Rural Sys Total:		\$118.25		
Elected Official 1 BOCC Total:		\$6,999.79		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	2	Clerk			
Department 201 AUD					
BEST BUY		TXN00019240		\$23.38	
	COMPUTER CABLES		\$23.38		10.2.201.0 - 8030
		Invoice Total for 10.2.201.0	\$23.38		
BEST BUY		TXN00019254		(\$11.69)	
	CREDIT FOR RETURNED COMPUTER CABLE		(\$11.69)		10.2.201.0 - 8030
		Invoice Total for 10.2.201.0	(\$11.69)		
Department 201 AUD Total:			\$11.69		
Department 205 EL					
AMAZON COM		TXN00019246		\$131.05	
	MOVIE PROJECTOR / LABELING TAPE / PENS		\$63.41		10.2.205.3 - 8001
	MOVIE PROJECTOR / LABELING TAPE / PENS		\$67.64		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$131.05		
AMAZON COM		TXN00019258		\$219.72	
	STYLUS PENS / FELT TIP MARKERS		\$219.72		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$219.72		
Department 205 EL Total:			\$350.77		
Elected Official 2 Clerk Total:			\$362.46		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
AMAZON COM		TXN00019260		\$9.55	
	OFFICE SUPPLIES		\$9.55		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$9.55		
NEW HORIZONS		TXN00019271		\$295.00	
	ONE NOTE TRAINING - D. REED		\$295.00		10.3.001.0 - 8308
		Invoice Total for 10.3.001.0	\$295.00		
Department 001 Elected Offcl (GF) Total:			\$304.55		
Elected Official 3 Treasurer Total:			\$304.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	4 Assessor				
Department 001 Elected Offcl (GF)		(Continued...)			
AMAZON COM		TXN00019061		\$9.86	
	RETIREMENT DEENA COX		\$9.86		10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$9.86		
AMAZON COM		TXN00019086		\$271.35	
	DESK CH. DEPUTY ASSR		\$271.35		10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$271.35		
AMAZON COM		TXN00019092		\$138.57	
	OFFICE SUPPLIES CH. DEPUTY		\$138.57		10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$138.57		
AMAZON COM		TXN00019129		\$31.77	
	OFFICE SUPPLIES CH. DEPUTY		\$31.77		10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$31.77		
AMAZON COM		TXN00019269		\$11.82	
	MISC. SUPPLIES		\$11.82		10.4.001.2 - 8099
		Invoice Total for 10.4.001.2	\$11.82		
COSTCO - COEUR D ALENE		TXN00019041		\$339.15	
	MONITORS/OFFICE SUPPLIES		\$296.78		10.4.001.2 - 8001
	MONITORS/OFFICE SUPPLIES		\$26.48		10.4.001.2 - 8099
	MONITORS/OFFICE SUPPLIES		\$15.89		10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$339.15		
COSTCO - COEUR D ALENE		TXN00019297		\$142.18	
	RETIREMENT AND PICNIC		\$142.18		10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$142.18		
COSTCO - COEUR D ALENE		TXN00019363		\$56.08	
	OFFICE PICNIC		\$56.08		10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$56.08		
CSN STORES LLC/ WAYFAIR		TXN00019055		(\$328.59)	
	REIMBURSE BROKEN DESK		(\$328.59)		10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	(\$328.59)		
DOLLAR TREE - COEUR D ALENE		TXN00019070		\$17.00	
	RETIREMENT DECORATIONS		\$17.00		10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$17.00		
HOMEWOOD SUITES		TXN00018979		\$735.00	
	SUMMER SCHOOL B.KOVACS		\$735.00		10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	\$735.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	4 Assessor	(Continued...)			
Department 001 Elected Offcl (GF)		(Continued...)			
NAME TAG WIZARD		TXN00019184		\$29.48	
	CH. DEPUTY NAME TAG		\$29.48		10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$29.48		
RIVER'S FORK LODGE		TXN00019139		(\$698.88)	
	CANCEL RESERVATION		(\$698.88)		10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	(\$698.88)		
THE RIVERSIDE HOTEL		TXN00018959		\$830.55	
	LODGING FOR SUMMER SCHOOL A. KNAPP		\$830.55		10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	\$830.55		
UBER TECHNOLOGIES		TXN00018982		\$8.94	
	UBER TRIP SUMMER SCHOOL		\$8.94		10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$8.94		
YOKES FRESH MARKET - POST FALLS		TXN00019345		\$434.13	
	OFFICE PICNIC		\$434.13		10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$434.13		
Department 001 Elected Offcl (GF) Total:			\$2,028.41		
Department 421 Appraisal					
ALASKA AIRLINES		TXN00018969		\$30.00	
	BAGGAGE SUMMER SCHOOL. S. HARMON		\$30.00		46.4.421.3 - 8306
		Invoice Total for 46.4.421.3	\$30.00		
ALASKA AIRLINES		TXN00018984		\$30.00	
	BAGGAGE SUMMER SCHOOL. C. MURRELL		\$30.00		46.4.421.3 - 8306
		Invoice Total for 46.4.421.3	\$30.00		
AMAZON COM		TXN00019244		\$153.15	
	OFFICE SUPPLIES/ INK CARTRIDGES		\$49.37		46.4.421.3 - 8001
	OFFICE SUPPLIES/ INK CARTRIDGES		\$103.78		46.4.421.3 - 8003
		Invoice Total for 46.4.421.3	\$153.15		
AMAZON COM		TXN00019323		\$15.69	
	OFFICE SUPPLIES		\$15.69		46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$15.69		
AMAZON COM		TXN00019360		\$24.99	
	OFFICE SUPPLIES		\$24.99		46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$24.99		
EDUCATION2GO/NIC WORKFORCE TRAINING CENTER		TXN00019082		\$139.00	
	ONLINE COURSE T. JENSEN		\$139.00		46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$139.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor	(Continued...)		
Department 421 Appraisal		(Continued...)		
INAC -SPOKANE AIRPORT		TXN00018986		\$36.00
	PARKING SUMMER SCHOOL		\$36.00	46.4.421.3 - 8306
		Invoice Total for 46.4.421.3	\$36.00	
MC KISSOCK RE & APPRAISAL		TXN00018978		\$119.99
	T.STEINER ONLINE COURSE		\$119.99	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$119.99	
THE RIVERSIDE HOTEL		TXN00018951		\$735.00
	LODGING FOR SUMMER SCHOOL C. MURRELL		\$735.00	46.4.421.3 - 8303
		Invoice Total for 46.4.421.3	\$735.00	
THE RIVERSIDE HOTEL		TXN00018967		\$735.00
	LODGING FOR SUMMER SCHOOL S. HARMON		\$735.00	46.4.421.3 - 8303
		Invoice Total for 46.4.421.3	\$735.00	
THE RIVERSIDE HOTEL		TXN00018988		\$735.00
	LODGING FOR SUMMER SCHOOL B.BIRCHER		\$735.00	46.4.421.3 - 8303
		Invoice Total for 46.4.421.3	\$735.00	
THE RIVERSIDE HOTEL		TXN00019032		(\$735.00)
	LODGING CREDIT -SUMMER SCHOOL C. MURRELL		(\$735.00)	46.4.421.3 - 8303
		Invoice Total for 46.4.421.3	(\$735.00)	
Department 421 Appraisal Total:		\$2,018.82		
Department 425 Land Records				
SQUARE / KEVIN KEYES / CDA EXCHANGE		TXN00019252		\$43.30
	URISA CONF. TAXI G.PRICE		\$43.30	46.4.425.3 - 8306
		Invoice Total for 46.4.425.3	\$43.30	
Department 425 Land Records Total:		\$43.30		
Elected Official 4 Assessor Total:		\$4,090.53		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
CAMERA CORRAL		TXN00019234		\$99.95
	SHOULDER BAG FOR SUPPLIES		\$99.95	10.5.001.3 - 8077
		Invoice Total for 10.5.001.3	\$99.95	
KC AUTO PAINT & SUPPLIES		TXN00019255		\$24.39
	RESPIRATOR MASKS		\$24.39	10.5.001.3 - 8018
		Invoice Total for 10.5.001.3	\$24.39	
TRI-STATE OUTFITTERS		TXN00019245		\$147.00
	RED TUBE WEBBING		\$147.00	10.5.001.3 - 8067
		Invoice Total for 10.5.001.3	\$147.00	
Department 001 Elected Offcl (GF) Total:			\$271.34	
Elected Official 5 Coroner Total:			\$271.34	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
AMAZON COM		TXN00019105		\$14.99	
	Vol Recognition Decor		\$14.99		10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$14.99		
AMAZON COM		TXN00019214		\$20.99	
	Vol Recognition Decor		\$20.99		10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$20.99		
AMAZON COM		TXN00019224		(\$143.59)	
	Refund-Items not Received		(\$143.59)		10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	(\$143.59)		
COSTCO - COEUR D ALENE		TXN00019177		\$85.92	
	Meeting Supplies- AWR148 & LEPC		\$85.92		10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$85.92		
COSTCO - COEUR D ALENE		TXN00019192		\$31.93	
	Hand Sanitizer		\$31.93		10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$31.93		
HOME DEPOT INC		TXN00019118		\$11.97	
	Credit/charge card account information is confidential		\$11.97		10.6.114.2 - 8517
		Invoice Total for 10.6.114.2	\$11.97		
HOME DEPOT INC		TXN00019167		\$98.43	
	Credit/charge card account information is confidential		\$98.43		10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$98.43		
TARGET BANK/STORES		TXN00019178		\$40.80	
	Credit/charge card account information is confidential		\$40.80		10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$40.80		
TARGET BANK/STORES		TXN00019194		\$162.00	
	Credit/charge card account information is confidential		\$162.00		10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$162.00		
TARGET BANK/STORES		TXN00019226		\$72.00	
	Credit/charge card account information is confidential		\$72.00		10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$72.00		
WEBSTAIRANT STORE		TXN00019213		\$2,354.58	
	Tables & Chairs for EOC		\$2,354.58		10.6.114.2 - 8067
		Invoice Total for 10.6.114.2	\$2,354.58		
ZOOM VIDEO COMMUNICATIONS INC		TXN00019205		\$149.90	
	Year Subscription to ZOOM		\$149.90		10.6.114.2 - 8033
		Invoice Total for 10.6.114.2	\$149.90		
Department 114 OEM Total:			\$2,899.92		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 120 911				
AMAZON COM		TXN00019308		\$33.92
	JANITORIAL SUPPLIES		\$33.92	10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$33.92	
AMAZON COM		TXN00019375		\$145.98
	PLANTRONICS H31CD HEADSET X 2		\$145.98	10.6.120.3 - 8030
		Invoice Total for 10.6.120.3	\$145.98	
DIRECTV		TXN00019237		\$7.00
	TV FOR DISPATCH		\$7.00	10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$7.00	
EBAY		TXN00019259		(\$170.99)
	CREDIT MEMO CM-265 KEYLESS ENTRY CONTROL		(\$170.99)	10.6.120.3 - 8517
		Invoice Total for 10.6.120.3	(\$170.99)	
Department 120 911 Total:			\$15.91	
Department 124 911 - Enhncd Sys				
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00019350		\$358.46
	RENTAL CAR>APCO CONFERENCE HIGGINS/911		\$358.46	10.6.124.3 - 8304
		Invoice Total for 10.6.124.3	\$358.46	
FIRST AID PRODUCTS ONLINE		TXN00019248		\$208.05
	WATERPROOF PELICAN CASE FIRST AID KIT		\$208.05	10.6.124.3 - 8018
		Invoice Total for 10.6.124.3	\$208.05	
Department 124 911 - Enhncd Sys Total:			\$566.51	
Department 605 Patrol				
CHEWY.COM		TXN00019265		\$1,943.64
	VICTOR CLASS HI-PRO PLUS FORMULA DRY DOG FOOD		\$1,943.64	15.6.605.3 - 8099
		Invoice Total for 15.6.605.3	\$1,943.64	
SUPER SHUTTLE INTERNATIONAL		TXN00019132		(\$34.50)
	MISC TRAVEL EXPENSE>*REFUND*INTERDICTION CONF BRANDEL/PATROL		(\$34.50)	15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	(\$34.50)	
Department 605 Patrol Total:			\$1,909.14	
Department 620 Detective				
AMAZON COM		TXN00019122		\$193.90
	BATTERY FOR DSI PHANTOM		\$193.90	15.6.620.3 - 8042
		Invoice Total for 15.6.620.3	\$193.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective		(Continued...)			
LITTLE CAESARS PIZZA		TXN00019109		\$22.23	
	LOCAL MEALS>FOR CASE OIS #21-34475/DETECTIVES		\$22.23		15.6.620.3 - 8240
		Invoice Total for 15.6.620.3	\$22.23		
THE UPS STORE		TXN00019087		\$144.37	
	LOAR SELF DEFENSE EQUIP		\$144.37		15.6.620.3 - 8060
		Invoice Total for 15.6.620.3	\$144.37		
Department 620 Detective Total:		\$360.50			
Department 630 Records					
AMAZON COM		TXN00019367		\$26.98	
	2 BOXES OF CD SLEEVES		\$26.98		15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$26.98		
Department 630 Records Total:		\$26.98			
Department 635 SWAT					
ANCHORED COFFEE COMPANY		TXN00019110		\$128.80	
	SWAT CALL OUT		\$128.80		15.6.635.3 - 8240
		Invoice Total for 15.6.635.3	\$128.80		
VENTURE SURPLUS		TXN00019135		\$34.88	
	EQUIP MTNCE>BATTERY CAP ASSEMBLY/SWAT		\$34.88		15.6.635.3 - 8042
		Invoice Total for 15.6.635.3	\$34.88		
Department 635 SWAT Total:		\$163.68			
Department 640 S&R					
HOME DEPOT INC		TXN00019249		\$49.98	
	70 GALLON TOTE		\$49.98		15.6.640.3.603 - 8018
		Invoice Total for 15.6.640.3.603	\$49.98		
JMT EXPRESS MART		TXN00019261		\$5.28	
	MISC SUPPLIES>ICE FOR THE DIVE TEAM MONTANA AID REQUEST		\$5.28		15.6.640.3.603 - 8099
		Invoice Total for 15.6.640.3.603	\$5.28		
Department 640 S&R Total:		\$55.26			
Department 660 Jail Ops					
AMAZON COM		TXN00019191		\$105.89	
	TONER CARTRIDGE HP 58A		\$105.89		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$105.89		
AMAZON COM		TXN00019209		\$65.94	
	PRESSBOARD REPORT COVERS WITH METAL PRONGS		\$65.94		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$65.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
ATOMIC THREADS		TXN00019153		\$1,660.94	
	ST241 & LST241 JACKETS		\$1,660.94		15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$1,660.94		
ATOMIC THREADS		TXN00019163		\$798.84	
	UNIFORM>BLACK AND GREEN POLO FOR COMMAND STAFF/JAIL		\$798.84		15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$798.84		
ATOMIC THREADS		TXN00019173		\$164.28	
	UNIFORMS>FLEECE JACKETS FOR JAIL STAFF		\$164.28		15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$164.28		
BROADWAY BURGER GRILL		TXN00019134		\$46.81	
	PER DIEM X 2>EXTRADITION TO CLARK COUNTY		\$46.81		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$46.81		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00019124		\$138.63	
	RENTAL CAR>EXTRADITION TO CLARK COUNTY		\$138.63		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$138.63		
HMS HOST		TXN00019136		\$13.19	
	PER DIEM X 2>EXTRADITION TO CLARK COUNTY		\$13.19		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$13.19		
HMS HOST		TXN00019149		\$41.14	
	PER DIEM X 3>EXTRADITION TO CLARK COUNTY		\$41.14		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$41.14		
INAC -SPOKANE AIRPORT		TXN00019185		\$22.00	
	PARKING FEE FROM 8/8-8/9/2021		\$22.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$22.00		
KATES GREEK & AMERICAN, LLC		TXN00019204		\$40.20	
	PER DIEM X 2>EXTRADITION TO SNOHOMISH CO, WA		\$40.20		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$40.20		
MCDONALD'S ~ LAS VEGAS		TXN00019152		\$21.31	
	PER DIEM X 2>EXTRADITION TO CLARK COUNTY		\$21.31		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$21.31		
MICHAEL D'S EATERY/FORT GROUND GRILL		TXN00019120		\$20.49	
	LOCAL MEALS>VITALCORE CONTRACT MEETING/JAIL		\$20.49		15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$20.49		
MOUNTAIN VIEW CHEVRON		TXN00019219		\$3.76	
	PER DIEM X 2>EXTRADITION TO SNOHOMISH CO, WA		\$3.76		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$3.76		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
NY-NY HOTEL		TXN00019165		\$71.95
	LODGING & MISC TRAVEL FEE>EXTRADITION TO CLARK COUNTY		\$41.95	15.6.660.3.512 - 8303
	LODGING & MISC TRAVEL FEE>EXTRADITION TO CLARK COUNTY		\$30.00	15.6.660.3.512 - 8306
	Invoice Total for 15.6.660.3.512		\$71.95	
QDOBA GRILL		TXN00019125		\$29.73
	PER DIEM X 2>EXTRADITION TO CLARK COUNTY		\$29.73	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		\$29.73	
RED MANGO		TXN00019162		\$12.96
	PER DIEM X 3>EXTRADITION TO CLARK COUNTY		\$12.96	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		\$12.96	
SUBWAY - MOSES LAKE, WA		TXN00019164		\$29.46
	PER DIEM X 2>EXTRADITION TO CLARK COUNTY		\$29.46	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		\$29.46	
THE SADDLE		TXN00019199		\$31.00
	PER DIEM X 2>EXTRADITION TO UMATILLA CO, 8/11/2021		\$31.00	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		\$31.00	
Department 660 Jail Ops Total:		\$3,318.52		
Department 605 Patrol				
COMBATBET		TXN00019315		\$665.00
	MISC SUPPLIES>K9 POKER CHIPS FOR THE FAIR/K9		\$665.00	55.6.605.3.528 - 8099
	Invoice Total for 155.6.605.3.528		\$665.00	
Department 605 Patrol Total:		\$665.00		
Department 640 S&R				
COSTCO - COEUR D ALENE		TXN00019212		\$114.93
	LOCAL MEALS>VSAR TRAINING RETREAT/VSAR		\$114.93	55.6.640.3.641 - 8240
	Invoice Total for 155.6.640.3.641		\$114.93	
COSTCO - COEUR D ALENE		TXN00019331		\$367.26
	LOCAL MEALS & MEETINGS>SUPPLIES FOR FAIR/VSAR		\$367.26	55.6.640.3.641 - 8240
	Invoice Total for 155.6.640.3.641		\$367.26	
US FOODS - CHEF' STORE		TXN00019207		\$34.32
	LOCAL MEALS>VSAR TRAINING RETREAT/VSAR		\$34.32	55.6.640.3.641 - 8240
	Invoice Total for 155.6.640.3.641		\$34.32	
Department 640 S&R Total:		\$516.51		
Department 685 Rec Safety				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety					
AMAZON COM		TXN00019148			(\$23.90)
	MISC SUPPLIES>*REFUND*LANYARDS FOR PWC/RBS		(\$23.90)		37.6.685.4.681 - 8099
		Invoice Total for	37.6.685.4.681	(\$23.90)	
AMAZON COM		TXN00019349			(\$65.70)
	MISC SUPPLIES>*REFUND*LANYARDS FOR PWC/RBS		(\$65.70)		37.6.685.4.681 - 8099
		Invoice Total for	37.6.685.4.681	(\$65.70)	
AMAZON COM		TXN00019357			(\$21.90)
	MISC SUPPLIES>*REFUND*LANYARDS FOR PWC/RBS		(\$21.90)		37.6.685.4.681 - 8099
		Invoice Total for	37.6.685.4.681	(\$21.90)	
ATOMIC THREADS		TXN00019159			\$483.40
	BLACK POLO SHIRTS WITH STAR LOGO		\$483.40		37.6.685.4.681 - 8010
		Invoice Total for	37.6.685.4.681	\$483.40	
CONOCO - OLES COUNTRY		TXN00019187			\$55.52
	FUEL>MONTANA AID FOR MISSING PERSON VESSEL/RBS		\$55.52		37.6.685.4.681 - 8040
		Invoice Total for	37.6.685.4.681	\$55.52	
ST REGIS TRAVEL CENTER		TXN00019211			\$60.00
	FUEL>MONTANA AID FOR MISSING PERSON VESSEL/RBS		\$60.00		37.6.685.4.681 - 8040
		Invoice Total for	37.6.685.4.681	\$60.00	
ST REGIS TRAVEL CENTER		TXN00019216			\$40.25
	FUEL>MONTANA AID FOR MISSING PERSON VESSEL/RBS		\$40.25		37.6.685.4.681 - 8040
		Invoice Total for	37.6.685.4.681	\$40.25	
ST REGIS TRAVEL CENTER		TXN00019222			\$74.77
	FUEL>MONTANA AID FOR MISSING PERSON VESSEL/RBS		\$74.77		37.6.685.4.681 - 8040
		Invoice Total for	37.6.685.4.681	\$74.77	
ST REGIS TRAVEL CENTER		TXN00019225			\$60.00
	FUEL>MONTANA AID FOR MISSING PERSON VESSEL/RBS		\$60.00		37.6.685.4.681 - 8040
		Invoice Total for	37.6.685.4.681	\$60.00	
Department 685 Rec Safety Total:			\$662.44		
Elected Official 6 Sheriff Total:			\$11,160.37		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
CRAIGSLIST.ORG		TXN00019094		\$100.00
	EMPLOYMENT AD		\$100.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$100.00	
CRAIGSLIST.ORG		TXN00019095		\$75.00
	EMPLOYMENT AD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00019104		\$75.00
	RECRUITING-DETENTION DEPUTY		\$75.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$75.00	
GO LAW ENFORCEMENT, LLC		TXN00019180		\$80.00
	RECRUITING-KCSO		\$80.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$80.00	
INDEED.COM		TXN00019108		\$523.74
	RECRUITING-KCSO		\$523.74	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$523.74	
INDEED.COM		TXN00019196		\$500.06
	RECRUITING-KCSO		\$500.06	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$500.06	
SWANA		TXN00019181		\$200.00
	EMPLOYMENT AD		\$200.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$200.00	
YOURMEMBERSHIP - CAREERS		TXN00019143		\$348.00
	EMPLOYMENT AD		\$348.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$348.00	
Department 051 HR Total:		\$1,901.80		
Department 137 Juv Div				
AMAZON COM		TXN00019160		\$7.21
	Stickers-Adhesive for Computer Privacy Screen		\$7.21	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$7.21	
AMAZON COM		TXN00019195		\$5.99
	Marks-a-Lot Permanent Markers		\$5.99	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$5.99	
Department 137 Juv Div Total:		\$13.20		
Department 001 Elected Offcl (JF)				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7 Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)				
COURTYARD BY MARRIOTT		TXN00019090		(\$1,016.07)
	Hotel for Nivision--Conference		(\$1,016.07)	15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	(\$1,016.07)	
Department 001 Elected Offcl (JF) Total:		(\$1,016.07)		
Elected Official 7 Pros Atty Total:		\$898.93		

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		TXN00019309		\$648.22	
	TONERS & OFFICE SUPPLIES		\$12.88		45.8.001.3 - 8001
	TONERS & OFFICE SUPPLIES		\$635.34		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$648.22		
AMAZON COM		TXN00019328		\$117.98	
	TONER CARTRIDGE		\$117.98		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$117.98		
Department 001 Elected Offcl (Dist Crt) Total:			\$766.20		
Elected Official 8 District Court Total:			\$766.20		
Payment Batch Total:			\$24,854.17		