

County Commissioner's P-Card Payables List

Invoices **Posted** Between 9/11/2021 and 9/17/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
COSTCO - COEUR D ALENE		TXN00019378		\$68.21
	Cleaning Supplies		\$26.26	10.1.001.0 - 8099
	Candy		\$31.78	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$58.04	
PAYPAL		TXN00019667		(\$75.00)
	REFUND FY22 Prepaid Annual Conference -LD Registration 10/5-10/7		(\$75.00)	10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	(\$75.00)	
Department 001 Elected Offcl (GF) Total:				(\$16.96)
Department 003 Gen Accts (GF)				
COSTCO - COEUR D ALENE		TXN00019378		\$68.21
	Cups for Fair Booth		\$10.17	10.1.003.0 - 8299
		Invoice Total for 10.1.003.0	\$10.17	
KOOTENAI COUNTY VOLUNTEER SEARCH & RESCUE, INC.		TXN00019394		\$50.00
	Ice for 10 Days at the Fair		\$50.00	10.1.003.0 - 8299
		Invoice Total for 10.1.003.0	\$50.00	
Department 003 Gen Accts (GF) Total:				\$60.17
Department 020 Comm Develop				
AMAZON COM		TXN00019583		\$100.47
	MOTHERBOARD-BUILD COMPUTER		\$100.47	10.1.020.3 - 8067
		Invoice Total for 10.1.020.3	\$100.47	
AMAZON COM		TXN00019598		\$100.47
	MOTHERBOARD-BUILD COMPUTER		\$100.47	10.1.020.3 - 8067
		Invoice Total for 10.1.020.3	\$100.47	
AMAZON COM		TXN00019599		\$7.99
	HEADSET EAR CUSHIONS		\$7.99	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$7.99	
AMAZON COM		TXN00019607		\$513.98
	DESKTOP PROCESSORS		\$513.98	10.1.020.3 - 8067
		Invoice Total for 10.1.020.3	\$513.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
AMAZON COM		TXN00019643		\$299.99	
	MONITOR FOR SCANNING STATION		\$299.99		10.1.020.3 - 8067
			Invoice Total for 10.1.020.3	\$299.99	
COSTCO - COEUR D ALENE		TXN00019697		\$31.66	
	KITCHEN SUPPLIES		\$31.66		10.1.020.3 - 8099
			Invoice Total for 10.1.020.3	\$31.66	
SUB TERRA, LLC / UNDERGROUND		TXN00019708		\$264.00	
SCREENPRINTING	SHIRTS FOR BUILDING INSPECTORS		\$264.00		10.1.020.3 - 8010
			Invoice Total for 10.1.020.3	\$264.00	
Department 020 Comm Develop Total:		\$1,318.56			
Department 040 IT					
AMAZON COM		TXN00019263		\$259.98	
	Hard Drives		\$259.98		10.1.040.0.42 - 8067
			Invoice Total for 10.1.040.0.42	\$259.98	
AMAZON COM		TXN00019274		\$59.95	
	Logitech MX Master 2S Wireless Mouse		\$59.95		10.1.040.0.42 - 8068
			Invoice Total for 10.1.040.0.42	\$59.95	
AMAZON COM		TXN00019376		\$99.98	
	(2) Seagate Portable 1TB External Hard Drive		\$99.98		10.1.040.0.42 - 8067
			Invoice Total for 10.1.040.0.42	\$99.98	
EVENTBRITE INC.		TXN00019273		\$75.00	
	Amplify 2021 Conference Fee - JW		\$75.00		10.1.040.0 - 8308
			Invoice Total for 10.1.040.0	\$75.00	
Department 040 IT Total:		\$494.91			
Department 128 JDET Ctr					
AMAZON COM		TXN00019389		\$18.99	
	STRAP FOR ROOF EXHAUST		\$18.99		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$18.99	
AMAZON COM		TXN00019403		\$17.41	
	MOTION LIGHT REPLACEMENT		\$17.41		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$17.41	
AMAZON COM		TXN00019431		\$96.35	
	SEAL TAPE AND ADHESIVE ROOF EXHAUST		\$96.35		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$96.35	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
AMAZON COM		TXN00019476		\$53.93	
	FLASHING FOR ROOF EXHAUST		\$53.93		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$53.93	
AMAZON COM		TXN00019509		\$43.47	
	UNIFORM SHIRTS		\$43.47		15.1.128.3.182 - 8010
		Invoice Total for	15.1.128.3.182	\$43.47	
AMAZON COM		TXN00019550		\$16.99	
	RESIDENT ROOMS WINDOW GLUE		\$16.99		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$16.99	
AMAZON COM		TXN00019612		\$14.49	
	UNIFORM SHIRT		\$14.49		15.1.128.3.182 - 8010
		Invoice Total for	15.1.128.3.182	\$14.49	
AMAZON COM		TXN00019694		\$15.96	
	2 - HDMI ADAPTERS		\$15.96		15.1.128.3 - 8030
		Invoice Total for	15.1.128.3	\$15.96	
AMAZON COM		TXN00019703		\$11.99	
	OFFICE SUPPLIES		\$11.99		15.1.128.3 - 8001
		Invoice Total for	15.1.128.3	\$11.99	
CDA TRACTOR CO INC./BOUNDARY TRACTOR YAMAHA		TXN00019461		\$4.39	
	KEY FOR RIDING MOWER		\$4.39		15.1.128.3.182 - 8042
		Invoice Total for	15.1.128.3.182	\$4.39	
FU-KI HAYDEN		TXN00019656		\$83.95	
	STAFF APPRECIATION		\$83.95		15.1.128.3 - 8245
		Invoice Total for	15.1.128.3	\$83.95	
HOME DEPOT INC		TXN00019426		\$184.97	
	Credit/charge card account information is confidential		\$169.00		15.1.128.3.182 - 8054
	Credit/charge card account information is confidential		\$15.97		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$184.97	
HOME DEPOT INC		TXN00019553		\$125.95	
	Credit/charge card account information is confidential		\$125.95		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$125.95	
HOME DEPOT INC		TXN00019693		\$23.89	
	Credit/charge card account information is confidential		\$23.89		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$23.89	

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		TXN00019413			(\$84.58)
	Credit/charge card account information is confidential		(\$84.58)		15.1.128.3.182 - 8010
		Invoice Total for 15.1.128.3.182	(\$84.58)		
MILLER PAINT COMPANY		TXN00019528			\$477.20
	SEALER FOR EXTERIOR OF BUILDING		\$477.20		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$477.20		
PWS, INC.		TXN00019516			\$363.58
	TOUCH PAD FOR WASHING MACHINE		\$363.58		15.1.128.3.182 - 8042
		Invoice Total for 15.1.128.3.182	\$363.58		
SEASONS OF CDA		TXN00019698			\$46.62
	STAFF APPRECIATION		\$46.62		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$46.62		
SUPER 1 FOODS - COEUR D'ALENE		TXN00019651			\$13.50
	ES - 25 YR APPRECIATION		\$13.50		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$13.50		
Department 128 JDET Ctr Total:		\$1,529.05			
Department 132 AMP					
LE PEEP CAFE		TXN00019692			\$65.00
	LE PEEP COEUR D ALENE Employee Appreciation Meals TN, SS, LA		\$65.00		15.1.132.3 - 8245
		Invoice Total for 15.1.132.3	\$65.00		
Department 132 AMP Total:		\$65.00			
Department 139 Juv Pro					
AMAZON COM		TXN00019609			\$15.78
	computer supplies- wireless mouse (2)		\$15.78		15.1.139.3 - 8030
		Invoice Total for 15.1.139.3	\$15.78		
AMAZON COM		TXN00019690			\$246.40
	office supplies sticky notes, note flags, pens, note books		\$110.90		15.1.139.3 - 8001
	printing supplies- toner cartridge		\$74.36		15.1.139.3 - 8003
	computer supplies- ergonomic keyboard, usb drives, wrist pads		\$61.14		15.1.139.3 - 8030
		Invoice Total for 15.1.139.3	\$246.40		
CITY OF COEUR D'ALENE		TXN00019657			\$595.00
	JJC parking permits- Sept 2021		\$595.00		15.1.139.3 - 8299
		Invoice Total for 15.1.139.3	\$595.00		
INAC -SPOKANE AIRPORT		TXN00019575			\$21.00
	DN ARCON Meridian 8.25.21 AIRPORT PARKING		\$21.00		15.1.139.3 - 8306
		Invoice Total for 15.1.139.3	\$21.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro Total:			\$878.18		
Department 070 Bus Svc					
AMAZON COM		TXN00019660		\$903.22	
	A/C Recovery System - FR		\$451.61		20.1.070.4.021 - 8054
	A/C Recovery System - Para		\$451.61		20.1.070.4.092 - 8054
		Invoice Total for 20.1.070.4.092	\$903.22		
CDA PRESS		TXN00019600		\$9.95	
	September Subscription - FR		\$4.98		20.1.070.4.020 - 7915
	September Subscription - Para		\$4.97		20.1.070.4.020 - 7915
		Invoice Total for 20.1.070.4.020	\$9.95		
HOME DEPOT INC		TXN00019564		\$388.37	
	RTC Fasteners - FR		\$3.75		20.1.070.4.020 - 8050
	RTC Fasteners - Para		\$3.74		20.1.070.4.020 - 8050
	RTC Grounds Maint - Para		\$190.44		20.1.070.4.020 - 8051
	RTC Grounds Maint - FR		\$190.44		20.1.070.4.020 - 8051
		Invoice Total for 20.1.070.4.020	\$388.37		
NEWARK		TXN00019633		\$15.39	
	Wheelchair Lift Microswitch - Para		\$15.39		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$15.39		
NEWARK		TXN00019691		\$10.15	
	Wheelchair Lift Microswitch - Para		\$10.15		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$10.15		
ROSCO VISION SYSTEMS		TXN00019668		\$119.03	
	Backup Camera Harnesses - FR		\$119.03		20.1.070.4.020 - 8067
		Invoice Total for 20.1.070.4.020	\$119.03		
SHERWIN-WILLIAMS		TXN00019711		\$60.11	
	RTC Paint - FR		\$30.06		20.1.070.4.020 - 8517
	RTC Paint - Para		\$30.05		20.1.070.4.020 - 8517
		Invoice Total for 20.1.070.4.020	\$60.11		
Department 070 Bus Svc Total:			\$1,506.22		
Department 101 Airport					
MYPILOTSTORE.COM		TXN00019594		\$324.75	
	VEH MOUNT ANTENNAS-5		\$324.75		30.1.101.2 - 8070
		Invoice Total for 30.1.101.2	\$324.75		
ZOOM VIDEO COMMUNICATIONS INC		TXN00019705		\$14.99	
	SEP2021 STANDARD PRO		\$14.99		30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$14.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport Total:			\$339.74		
Department 002 Dept (NWC)					
AMAZON COM		TXN00019527		\$26.99	
	Drone Parts		\$26.99		32.1.002.3 - 8042
			Invoice Total for 32.1.002.3	\$26.99	
AMAZON COM		TXN00019552		\$14.64	
	Replacement Parts for Drone		\$14.64		32.1.002.3 - 8042
			Invoice Total for 32.1.002.3	\$14.64	
AMAZON COM		TXN00019577		\$6.67	
	Binder For Noxious Weed Control Office Supplies		\$6.67		32.1.002.3 - 8001
			Invoice Total for 32.1.002.3	\$6.67	
AMAZON COM		TXN00019597		\$20.77	
	Replacement Propeller for Drone		\$20.77		32.1.002.3 - 8042
			Invoice Total for 32.1.002.3	\$20.77	
HARBOR FREIGHT TOOLS ~ CDA		TXN00019513		\$27.99	
	Case for Knotweed Injector NWC		\$27.99		32.1.002.3 - 8054
			Invoice Total for 32.1.002.3	\$27.99	
JK INTERNATIONAL, LLC		TXN00019549		\$92.69	
	Knotweed Injection Tools		\$92.69		32.1.002.3 - 8054
			Invoice Total for 32.1.002.3	\$92.69	
ONLINE LABELS		TXN00019534		\$12.32	
	Waterproof labels For NWC/SNG		\$12.32		32.1.002.3 - 8001
			Invoice Total for 32.1.002.3	\$12.32	
REGISTER@FAA		TXN00019551		\$5.00	
	Drone Registration C Adam		\$5.00		32.1.002.3 - 8308
			Invoice Total for 32.1.002.3	\$5.00	
WALMART COMMUNITY		TXN00019530		\$36.22	
	Office Supplies NWC		\$36.22		32.1.002.3 - 8001
			Invoice Total for 32.1.002.3	\$36.22	
Department 002 Dept (NWC) Total:			\$243.29		
Department 002 Dept (Parks)					
(Continued...)					
AMAZON COM		TXN00019405		\$21.93	
	UNIFORMS		\$21.93		35.1.002.3 - 8010
			Invoice Total for 35.1.002.3	\$21.93	
AMAZON COM		TXN00019570		\$20.98	
	HARD HATS		\$20.98		35.1.002.3 - 8018
			Invoice Total for 35.1.002.3	\$20.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00019648		\$48.57	
	UNIFORMS		\$48.57		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$48.57		
AMAZON COM		TXN00019710		\$17.99	
	UNIFORMS		\$17.99		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$17.99		
CDA PRESS		TXN00019439		\$9.95	
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95		35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95		
COSTCO - COEUR D ALENE		TXN00019490		(\$33.00)	
	TAX REFUND FOR SECURITY SAFE		(\$33.00)		35.1.002.3.153 - 8067
		Invoice Total for 35.1.002.3.153	(\$33.00)		
HOME DEPOT INC		TXN00019586		\$11.33	
	Credit/charge card account information is confidential		\$11.33		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$11.33		
MAVERIK		TXN00019687		\$11.61	
	DEF		\$11.61		35.1.002.3 - 8040
		Invoice Total for 35.1.002.3	\$11.61		
NAT'L RECREATION & PARK ASSOCIATION		TXN00019472		\$175.00	
	NRPA MEMBERSHIP-STRANGE		\$175.00		35.1.002.3 - 8308
		Invoice Total for 35.1.002.3	\$175.00		
NORTHERN STATES WHOLESALE INC		TXN00019541		\$9.08	
	BAYVIEW RESTROOM PARTS		\$9.08		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$9.08		
Department 002 Dept (Parks) Total:			\$293.44		
Department 167 State Mgmt					
AMAZON COM		TXN00019558		\$18.90	
	Office Supplies NWC		\$18.90		36.1.167.3 - 8001
		Invoice Total for 36.1.167.3	\$18.90		
Department 167 State Mgmt Total:			\$18.90		
Department 155 WW					
AMAZON COM		TXN00019382		\$54.98	
	SAFETY SUPPLIES		\$54.98		37.1.155.3 - 8018
		Invoice Total for 37.1.155.3	\$54.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
HOME DEPOT INC		TXN00019388		\$28.24	
	Credit/charge card account information is confidential		\$28.24		37.1.155.3 - 8501
		Invoice Total for	37.1.155.3	\$28.24	
HORIZON DISTRIBUTORS, INC.		TXN00019459		\$12.06	
	SPRINKLER PARTS		\$12.06		37.1.155.3 - 8501
		Invoice Total for	37.1.155.3	\$12.06	
Department 155 WW Total:			\$95.28		
Department 002 Dept (SW)					
AMAZON COM		TXN00019441		\$36.99	
	KEYBOARD		\$36.99		60.1.002.2 - 8001
		Invoice Total for	60.1.002.2	\$36.99	
AMAZON COM		TXN00019468		\$107.13	
	SAFETY AWARDS		\$107.13		60.1.002.2 - 8245
		Invoice Total for	60.1.002.2	\$107.13	
AMAZON COM		TXN00019482		\$27.98	
	SAFETY AWARDS		\$27.98		60.1.002.2 - 8245
		Invoice Total for	60.1.002.2	\$27.98	
AMAZON COM		TXN00019486		\$74.56	
	SAFETY AWARDS		\$74.56		60.1.002.2 - 8245
		Invoice Total for	60.1.002.2	\$74.56	
AMAZON COM		TXN00019538		\$244.86	
	SAFETY AWARDS		\$244.86		60.1.002.2 - 8245
		Invoice Total for	60.1.002.2	\$244.86	
AMAZON COM		TXN00019554		\$35.11	
	SAFETY AWARDS		\$35.11		60.1.002.2 - 8245
		Invoice Total for	60.1.002.2	\$35.11	
AMAZON COM		TXN00019580		\$160.00	
	SAFETY AWARDS		\$160.00		60.1.002.2 - 8245
		Invoice Total for	60.1.002.2	\$160.00	
AMAZON COM		TXN00019584		\$11.97	
	CALCULATOR RIBBON		\$11.97		60.1.002.2 - 8001
		Invoice Total for	60.1.002.2	\$11.97	
AMAZON COM		TXN00019605		\$49.91	
	TONER		\$49.91		60.1.002.2 - 8003
		Invoice Total for	60.1.002.2	\$49.91	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
Elected Official 1 BOCC		(Continued...)		Organization Set - Account
Department 002 Dept (SW)		(Continued...)		
AMAZON COM		TXN00019635		\$17.99
	SAFETY AWARDS		\$17.99	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$17.99	
AMAZON COM		TXN00019695		\$12.99
	KEYCHAIN		\$12.99	60.1.002.2 - 8099
		Invoice Total for 60.1.002.2	\$12.99	
AMAZON COM		TXN00019700		\$34.40
	SAFETY AWARDS		\$34.40	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$34.40	
BLACK SHEEP		TXN00019408		\$125.00
	SAFETY AWARDS		\$125.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$125.00	
BLACK SHEEP		TXN00019423		\$125.00
	SAFETY AWARDS		\$125.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$125.00	
BLACK SHEEP		TXN00019487		\$125.00
	SAFETY AWARDS		\$125.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$125.00	
BLACK SHEEP		TXN00019491		\$125.00
	SAFETY AWARDS		\$125.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$125.00	
BLACK SHEEP		TXN00019505		\$125.00
	SAFETY AWARDS		\$125.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$125.00	
BLACK SHEEP		TXN00019510		\$125.00
	SAFETY AWARDS		\$125.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$125.00	
BLACK SHEEP		TXN00019511		\$125.00
	SAFETY AWARDS		\$125.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$125.00	
BLACK SHEEP		TXN00019579		\$125.00
	SAFETY AWARDS		\$125.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$125.00	
BLACK SHEEP		TXN00019623		\$99.95
	SAFETY AWARDS		\$99.95	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$99.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
BLACK SHEEP		TXN00019630		\$125.00	
	SAFETY AWARDS		\$125.00		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$125.00		
BLACK SHEEP		TXN00019631		\$125.00	
	SAFETY AWARDS		\$125.00		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$125.00		
BLACK SHEEP		TXN00019642		\$125.00	
	SAFETY AWARDS		\$125.00		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$125.00		
BLACK SHEEP		TXN00019649		\$125.00	
	SAFETY AWARDS		\$125.00		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$125.00		
FULL SOURCE LLC		TXN00019440		\$305.95	
	SAFETY AWARDS		\$305.95		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$305.95		
FULL SOURCE LLC		TXN00019537		\$136.16	
	UNIFORMS		\$136.16		60.1.002.2 - 8010
		Invoice Total for 60.1.002.2	\$136.16		
NORTH 40 OUTFITTERS		TXN00019460		\$124.30	
	SAFETY AWARDS		\$124.30		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$124.30		
NORTH 40 OUTFITTERS		TXN00019465		\$125.00	
	SAFETY AWARDS		\$125.00		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$125.00		
NORTH 40 OUTFITTERS		TXN00019474		\$121.98	
	SAFETY AWARDS		\$121.98		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$121.98		
NORTH 40 OUTFITTERS		TXN00019484		(\$124.30)	
	CREDIT FOR RETURN		(\$124.30)		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	(\$124.30)		
NORTH 40 OUTFITTERS		TXN00019676		\$99.99	
	SAFETY AWARDS		\$99.99		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$99.99		
SHOPWRANGLER.COM		TXN00019555		\$102.23	
	SAFETY AWARDS		\$102.23		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$102.23		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (SW)		(Continued...)			
SHOPWRANGLER.COM		TXN00019699			\$38.74
	SAFETY AWARDS		\$38.74		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$38.74		
SHOPWRANGLER.COM		TXN00019707			\$58.89
	SAFETY AWARDS		\$58.89		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$58.89		
Department 002 Dept (SW) Total:		\$3,402.78			
Department 182 Ramsey Trnsfr Stn					
AMAZON COM		TXN00019616			\$140.00
	BLUE SHOP TOWELS		\$140.00		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$140.00		
COUNTRY LOCK & KEY INC		TXN00019417			\$12.61
	KEY FOR #425		\$12.61		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$12.61		
COUNTRY LOCK & KEY INC		TXN00019429			(\$0.71)
	CREDIT FOR PRICE ADJUSTMENT		(\$0.71)		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	(\$0.71)		
Department 182 Ramsey Trnsfr Stn Total:		\$151.90			
Department 183 Prairie Trnsfr Stn					
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00019653			\$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:		\$707.57			
Department 187 Rural Sys					
ACE HARDWARE		TXN00019556			\$53.98
	PICKUP TOOLS		\$53.98		60.1.187.3 - 8054
		Invoice Total for 60.1.187.3	\$53.98		
DOLLAR TREE - COEUR D ALENE		TXN00019531			\$8.00
	SAFETY SUPPLIES		\$8.00		60.1.187.3 - 8018
		Invoice Total for 60.1.187.3	\$8.00		
KOOTENAI ELECTRIC COOPERATIVE		TXN00019625			\$6,085.22
	LF & RURAL ELECTRICITY		\$282.94		60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$282.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 187 Rural Sys		(Continued...)		
ZIPLY FIBER		TXN00019619		\$53.87
	CHILCO PHONE SERVICE		\$53.87	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$53.87	
Department 187 Rural Sys Total:			\$398.79	
Department 190 Fighting Creek				
KOOTENAI ELECTRIC COOPERATIVE		TXN00019625		\$6,085.22
	LF & RURAL ELECTRICITY		\$5,802.28	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$5,802.28	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00019504		\$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:			\$6,509.85	
Elected Official 1 BOCC Total:			\$17,996.67	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor			
Department 001 Elected Offcl (GF)				
ALBERTSON'S PURCHASE ADVANTAGE CARD	TXN00019428			\$60.98
	MERIT SYSTEM AND AWARDS		\$60.98	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$60.98	
AMAZON COM	TXN00019674			\$39.99
	OFFICE SUPPLIES		\$39.99	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$39.99	
BUDGET RENT-A-CAR - BOISE	TXN00019479			\$220.38
	IAC ANNUAL CONF. B. KOVACS		\$220.38	10.4.001.2 - 8304
		Invoice Total for 10.4.001.2	\$220.38	
COSTCO - COEUR D ALENE	TXN00019402			\$24.36
	MERIT SYSTEM AND AWARDS		\$24.36	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$24.36	
EVENTBRITE INC.	TXN00019618			\$525.00
	AUMENTUM VIRTUAL CONFERENCE		\$75.00	10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$75.00	
THE RIVERSIDE HOTEL	TXN00019437			(\$166.11)
	REIMBURSE TAX		(\$166.11)	10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	(\$166.11)	
THE RIVERSIDE HOTEL	TXN00019445			(\$95.55)
	REIMBURSE TAX		(\$95.55)	10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	(\$95.55)	
THE RIVERSIDE HOTEL	TXN00019451			(\$166.11)
	REIMBURSE TAX		(\$166.11)	10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	(\$166.11)	
THE STAGECOACH INN - SALMON, ID	TXN00019436			\$150.08
	BELA KOVACS LODGING		\$150.08	10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	\$150.08	
THE STAGECOACH INN - SALMON, ID	TXN00019539			\$540.00
	IACA LODGING A.KNAPP		\$540.00	10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	\$540.00	
THE STAGECOACH INN - SALMON, ID	TXN00019546			\$402.00
	IACA LODGING B.KOVACS		\$402.00	10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	\$402.00	
Department 001 Elected Offcl (GF) Total:			\$1,085.02	
Department 413 DMV-CDA				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor	(Continued...)		
Department 413 DMV-CDA				
AMAZON COM		TXN00019500		\$7.35
	OFFICE SUPPLIES		\$7.35	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$7.35	
AMAZON COM		TXN00019518		\$24.95
	OFFICE SUPPLIES		\$24.95	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$24.95	
Department 413 DMV-CDA Total:			\$32.30	
Department 417 DMV-PF				
AMAZON COM		TXN00019566		\$24.54
	OFFICE SUPPLIES		\$24.54	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$24.54	
AMAZON COM		TXN00019581		\$50.94
	OFFICE SUPPLIES		\$50.94	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$50.94	
AMAZON COM		TXN00019596		\$43.00
	OFFICE SUPPLIES		\$43.00	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$43.00	
Department 417 DMV-PF Total:			\$118.48	
Department 421 Appraisal				
AMAZON COM		TXN00019433		\$357.53
	OFFICE SUPPLIES		\$357.53	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$357.53	
AMAZON COM		TXN00019438		\$91.87
	OFFICE SUPPLIES		\$51.98	46.4.421.3 - 8001
	OFFICE SUPPLIES		\$39.89	46.4.421.3 - 8003
		Invoice Total for 46.4.421.3	\$91.87	
AMAZON COM		TXN00019448		\$256.99
	OFFICE SUPPLIES		\$256.99	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$256.99	
AMAZON COM		TXN00019449		\$216.98
	OFFICE SUPPLIES		\$216.98	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$216.98	
AMAZON COM		TXN00019467		\$27.92
	OFFICE SUPPLIES		\$27.92	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$27.92	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	4	Assessor	(Continued...)		
Department 421 Appraisal		(Continued...)			
AMAZON COM		TXN00019496		\$49.98	
	OFFICE SUPPLIES		\$49.98		46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$49.98	
AMAZON COM		TXN00019576		\$256.99	
	OFFICE SUPPLIES		\$256.99		46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$256.99	
BARTMAN SIGNS		TXN00019603		\$218.00	
	DOOR LOGOS FLEET		\$218.00		46.4.421.3 - 8041
			Invoice Total for 46.4.421.3	\$218.00	
EVENTBRITE INC.		TXN00019618		\$525.00	
	AUMENTUM VIRTUAL CONFERENCE		\$450.00		46.4.421.3 - 8308
			Invoice Total for 46.4.421.3	\$450.00	
IDAHO DMV-ADA COUNTY PROCESSING CENTER		TXN00019501		\$10.00	
	BOAT REGISTRATION		\$10.00		46.4.421.3 - 8041
			Invoice Total for 46.4.421.3	\$10.00	
Department 421 Appraisal Total:			\$1,936.26		
Department 425 Land Records					
AMAZON COM		TXN00019515		\$71.82	
	OFFICE SUPPLIES		\$71.82		46.4.425.3 - 8001
			Invoice Total for 46.4.425.3	\$71.82	
AMAZON COM		TXN00019608		\$23.99	
	OFFICE SUPPLIES		\$23.99		46.4.425.3 - 8001
			Invoice Total for 46.4.425.3	\$23.99	
BOSTON TAXI SERVICE		TXN00019379		\$39.90	
	URSI TAXICABS G.PRICE		\$39.90		46.4.425.3 - 8306
			Invoice Total for 46.4.425.3	\$39.90	
ROYAL SONESTA PORTLAND		TXN00019392		\$1,113.60	
	URISA CONF. G. PRICE		\$1,113.60		46.4.425.3 - 8303
			Invoice Total for 46.4.425.3	\$1,113.60	
STAPLES - CDA		TXN00019644		\$24.99	
	Credit/charge card account information is confidential		\$24.99		46.4.425.3 - 8001
			Invoice Total for 46.4.425.3	\$24.99	
WCP SOLUTIONS		TXN00019689		\$512.40	
	WHT ENGINEERING BOND ROLLS PAPER		\$512.40		46.4.425.3 - 8002
			Invoice Total for 46.4.425.3	\$512.40	

Vendor	Item Description	Invoice Number	Invoice Amount
			Item Amount Organization Set - Account
Elected Official	4 Assessor	(Continued...)	
	Department 425 Land Records	Total:	\$1,786.70
	Elected Official 4 Assessor	Total:	\$4,958.76

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
ADOBE SYSTEMS, INC.		TXN00019396		\$29.99	
	Images		\$29.99		10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$29.99		
ALASKA AIRLINES		TXN00019466		\$245.40	
	Flight_IOEM Preparedness Conf.		\$245.40		10.6.114.2 - 8302
		Invoice Total for 10.6.114.2	\$245.40		
AMAZON COM		TXN00019398		\$57.90	
	Volunteer Svc Awards		\$57.90		10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$57.90		
AMAZON COM		TXN00019524		\$47.17	
	White Board		\$47.17		10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$47.17		
AMAZON COM		TXN00019543		\$18.99	
	Marker Caddys		\$18.99		10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$18.99		
AMAZON COM		TXN00019593		\$20.87	
	Labels and Tray		\$20.87		10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$20.87		
AMAZON COM		TXN00019604		\$45.79	
	Dry Erase Board		\$45.79		10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$45.79		
AMAZON COM		TXN00019614		\$1,064.85	
	Lysol Spray		\$1,064.85		10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$1,064.85		
AMERICAN AED		TXN00019420		\$1,175.00	
	AED for EOC		\$1,175.00		10.6.114.2 - 8067
		Invoice Total for 10.6.114.2	\$1,175.00		
COLLINSFLAGS.COM		TXN00019452		\$103.14	
	Idaho Flag		\$103.14		10.6.114.2 - 8099
		Invoice Total for 10.6.114.2	\$103.14		
MADEWELL SUPPLY		TXN00019430		\$7,717.74	
	Charged in Error PPE Supplies COVID		\$7,717.74		10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$7,717.74		
MADEWELL SUPPLY		TXN00019462		\$6,840.24	
	PPE Supplies COVID		\$6,840.24		10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$6,840.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 114 OEM		(Continued...)			
MADEWELL SUPPLY		TXN00019471			(\$7,717.74)
	Refund PPE Supplies COVID		(\$7,717.74)		10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	(\$7,717.74)		
MGM GRAND		TXN00019655			\$726.07
	Homeland Security Conference Lodging		\$726.07		10.6.114.2 - 8303
		Invoice Total for 10.6.114.2	\$726.07		
MICHAELS STORES		TXN00019480			\$30.44
	Bulletin Board Supplies		\$30.44		10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$30.44		
PAYPAL		TXN00019450			\$75.00
	Preparedness Conference Registration		\$75.00		10.6.114.2 - 8308
		Invoice Total for 10.6.114.2	\$75.00		
PAYPAL		TXN00019672			(\$75.00)
	Refund - IOEM Conference Cancelled		(\$75.00)		10.6.114.2 - 8308
		Invoice Total for 10.6.114.2	(\$75.00)		
US PLASTICS		TXN00019686			\$101.63
	Spray Tops for Disinfectant		\$101.63		10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$101.63		
WALMART COMMUNITY		TXN00019498			\$20.34
	Vol Appreciation Supplies		\$20.34		10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$20.34		
Department 114 OEM Total:		\$10,527.82			
Department 120 911					
AMAZON COM		TXN00019572			\$36.98
	TABLE COVERING		\$36.98		10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	\$36.98		
AMAZON COM		TXN00019591			\$70.96
	TABLE COVERING X 2		\$70.96		10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	\$70.96		
ATOMIC THREADS		TXN00019512			\$666.68
	UNIFORM>SHIRTS FOR DISPATCH		\$666.68		10.6.120.3 - 8010
		Invoice Total for 10.6.120.3	\$666.68		
EVENT CAPTURE STORE		TXN00019610			\$100.00
	APCO 2021 PROFESSIONAL DEVELOPMENT SESSION		\$100.00		10.6.120.3 - 8309
		Invoice Total for 10.6.120.3	\$100.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 120 911		(Continued...)		
KROGER-FRED MEYER		TXN00019688		\$300.00
	GIFT CARD X 6		\$300.00	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$300.00	
Department 120 911 Total:		\$1,174.62		
Department 124 911 - Enhncd Sys				
AMAZON COM		TXN00019590		\$69.76
	CABLE FOR 144Hz MONITOR X 8		\$69.76	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$69.76	
GOOGLE INC		TXN00019679		\$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:		\$75.76		
Department 604 Animal Cntrl				
AMAZON COM		TXN00019582		\$93.97
	LEASHES, LEADS, SCANNER		\$93.97	15.6.604.3 - 8503
		Invoice Total for 15.6.604.3	\$93.97	
TRU CATCH TRAPS		TXN00019587		\$435.31
	NON CAPITAL EQUIP>FOLDING TRAPS FOR ANIMAL CNTRL		\$435.31	15.6.604.3 - 8067
		Invoice Total for 15.6.604.3	\$435.31	
Department 604 Animal Cntrl Total:		\$529.28		
Department 605 Patrol				
AMAZON COM		TXN00019407		\$68.40
	WINDOW PAINT MARKERS		\$68.40	15.6.605.3 - 8018
		Invoice Total for 15.6.605.3	\$68.40	
AMAZON COM		TXN00019409		\$122.25
	BIANCHI ACUMOLD RADIO HOLDER		\$122.25	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$122.25	
AMAZON COM		TXN00019424		\$73.77
	BASKET WEAVE OPEN TO BIANCHI		\$73.77	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$73.77	
COLT'S MANUFACTURING COMPANY		TXN00019628		\$550.00
	SEMINAR>M4/M16 ARMORERS COURSE KERZMAN/PATROL		\$550.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$550.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 605 Patrol		(Continued...)		
E TRAILER CORPORATION	BC 1 FRONT HITCH MOUNT	TXN00019666		\$384.98
			\$384.98	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$384.98	
IDAHO PROSECUTING ATTY ASSOC INC	CRIMINAL CODE BOOKS	TXN00019395		\$35.00
			\$35.00	15.6.605.3 - 8140
		Invoice Total for 15.6.605.3	\$35.00	
JOHN REID & ASSOCIATES INC	SEMINAR>INTERVIEW & INTERROGATION HUTCHISON/PATROL	TXN00019646		\$550.00
			\$550.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$550.00	
JOHN REID & ASSOCIATES INC	SEMINAR>INTERVIEW & INTERROGATION CREIGHTON/PATROL	TXN00019652		\$525.00
			\$525.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$525.00	
JOHN REID & ASSOCIATES INC	SEMINAR>INTERVIEW & INTERROGATION NEIRINCKX/PATROL	TXN00019673		\$525.00
			\$525.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$525.00	
KING SCHOOLS	SEMINAR>DRONE PILOT LICENSE TEST ROACH/PATROL	TXN00019670		\$129.00
			\$129.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$129.00	
VERBAL JUDO INSTITUTE, INC.	SEMINAR>INVOICE #7302 VERBAL JUDO FOR PACE/PATROL	TXN00019421		\$100.00
			\$100.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$100.00	
Department 605 Patrol Total:		\$3,063.40		
Department 620 Detective				
AMAZON COM	INVESTIGATIVE SUPPLIES>FILTERS FOR EVIDENCE	TXN00019665		\$43.62
			\$43.62	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$43.62	
DATABLAZE	INVESTIGATIVE SUPPLIES>GPS TRACKER FOR VEHICLES/DETECTIVES	TXN00019683		\$25.00
			\$25.00	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$25.00	
Department 620 Detective Total:		\$68.62		
Department 660 Jail Ops				
AMAZON COM	OFFICE SUPPLIES FOR THE JAIL	TXN00019568		\$42.55
			\$42.55	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$42.55	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
AMAZON COM		TXN00019613		\$69.90
	OFFICE SUPPLIES FOR THE JAIL		\$69.90	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$69.90	
AMAZON COM		TXN00019626		\$71.18
	TONER		\$71.18	15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$71.18	
CHEVRON - ELLENSBURG, WA		TXN00019620		\$50.50
	FUEL>EXTRADITION TO SNOHOMISH COUNTY, WA		\$50.50	15.6.660.3.512 - 8040
		Invoice Total for 15.6.660.3.512	\$50.50	
CIRCLE K - ELLENSBURG, WA		TXN00019701		\$48.86
	FUEL>EXTRADITION TO SNOHOMISH COUNTY, WA		\$48.86	15.6.660.3.512 - 8040
		Invoice Total for 15.6.660.3.512	\$48.86	
DELTA AIRLINES		TXN00019621		\$122.20
	AIRFARE>EXTRADITION TO SAN FRANCISCO ELLIOTT/JAIL		\$122.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$122.20	
DELTA AIRLINES		TXN00019622		\$126.20
	AIRFARE>EXTRADITION TO SAN FRANCISCO ELLIOTT/JAIL		\$126.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$126.20	
DELTA AIRLINES		TXN00019638		\$122.20
	AIRFARE>EXTRADITION TO SAN FRANCISCO SMITH/JAIL		\$122.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$122.20	
DELTA AIRLINES		TXN00019639		\$226.20
	AIRFARE>EXTRADITION TO SAN FRANCISCO SMITH/JAIL		\$226.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$226.20	
DELTA AIRLINES		TXN00019640		\$122.20
	AIRFARE>EXTRADITION TO SAN FRANCISCO INMATE/JAIL		\$122.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$122.20	
JOHN REID & ASSOCIATES INC		TXN00019629		\$550.00
	SEMINAR>INTERVIEW & INTERROGATION K.JOHNSON/JAIL		\$550.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$550.00	
JOHN REID & ASSOCIATES INC		TXN00019647		\$550.00
	SEMINAR>INTERVIEW & INTERROGATION G.GARCIA/JAIL		\$550.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$550.00	
MCDONALD'S		TXN00019681		\$17.36
	PER DIEM X 2>EXTRADITION TO SNOHOMISH CO, WA		\$17.36	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$17.36	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
TACO BELL - SPOKANE, WA		TXN00019662		\$25.15	
	PER DIEM X 3>EXTRADITION TO SNOHOMISH CO, WA		\$25.15		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$25.15		
VERBAL JUDO INSTITUTE, INC.		TXN00019377		\$400.00	
	SEMINAR>INVOICE #7325 VERBAL JUDO/JAIL		\$400.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$400.00		
VERBAL JUDO INSTITUTE, INC.		TXN00019380		\$100.00	
	SEMINAR>INVOICE #7435 VERBAL JUDO FOR JOHNSTON/JAIL		\$100.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$100.00		
VERBAL JUDO INSTITUTE, INC.		TXN00019393		\$100.00	
	SEMINAR>INVOICE #7427 VERBAL JUDO FOR COCHRAN/JAIL		\$100.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$100.00		
VERBAL JUDO INSTITUTE, INC.		TXN00019401		\$200.00	
	SEMINAR>INVOICE #7348 VERBAL JUDO FOR JAIL		\$200.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$200.00		
VERBAL JUDO INSTITUTE, INC.		TXN00019415		\$100.00	
	SEMINAR>INVOICE #7378 VERBAL JUDO FOR SMIT/JAIL		\$100.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$100.00		
Department 660 Jail Ops Total:			\$3,044.50		
Department 640 S&R					
COSTCO - COEUR D ALENE		TXN00019384		\$217.73	
	FOOD FOR VSAR AT THE FAIR		\$217.73		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$217.73		
COSTCO - COEUR D ALENE		TXN00019406		\$6.38	
	WATER FOR VSAR		\$6.38		55.6.640.3.641 - 8099
		Invoice Total for 155.6.640.3.641	\$6.38		
COSTCO - COEUR D ALENE		TXN00019435		\$6.99	
	LOCAL MEALS>FOOD FOR VSAR AT THE FAIR		\$6.99		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$6.99		
COSTCO - COEUR D ALENE		TXN00019442		\$181.38	
	LOCAL MEALS>FOOD FOR VSAR AT THE FAIR		\$181.38		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$181.38		
COSTCO - COEUR D ALENE		TXN00019454		\$6.38	
	MISC SUPPLIES>WATER FOR VSAR AT FAIR		\$6.38		55.6.640.3.641 - 8099
		Invoice Total for 155.6.640.3.641	\$6.38		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 640 S&R		(Continued...)			
COSTCO - COEUR D ALENE		TXN00019563		\$165.04	
	FOOD FOR VSAR AT THE FAIR		\$165.04		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64	\$165.04		
COSTCO - COEUR D ALENE		TXN00019567		\$6.38	
	LOCAL MEALS>FOOD FOR VSAR AT THE FAIR		\$6.38		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64	\$6.38		
COSTCO - COEUR D ALENE		TXN00019592		\$64.15	
	LOCAL MEALS>FOOD FOR VSAR AT THE FAIR		\$64.15		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64	\$64.15		
Department 640 S&R Total:		\$654.43			
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Department 685 Rec Safety					
AMAZON COM		TXN00019483		(\$3.66)	
	MISC SUPPLIES>*REFUND*LANYARDS FOR PWC/RBS		(\$3.66)		37.6.685.4.681 - 8099
		Invoice Total for 37.6.685.4.681	(\$3.66)		
Department 685 Rec Safety Total:		(\$3.66)			
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Elected Official 6 Sheriff Total:		\$19,134.77			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
CRAIGSLIST.ORG		TXN00019624		\$75.00
	RECRUITING-MAINT ASST		\$75.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$75.00	
CRAIGSLIST.ORG		TXN00019627		\$100.00
	EMPLOYMENT AD-GRANT MGR		\$100.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$100.00	
CRAIGSLIST.ORG		TXN00019641		\$75.00
	EMPLOYMENT AD-TITLE CLERK		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00019645		\$50.00
	EMPLOYMENT AD-DRUG COURT COORD		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00019661		\$75.00
	EMPLOYMENT AD-SR RECORDS CLERK		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
INDEED.COM		TXN00019578		\$501.09
	RECRUITING-UNDERSHERIFF		\$501.09	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$501.09	
INDEED.COM		TXN00019712		\$427.08
	EMPLOYMENT ADS		\$427.08	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$427.08	
NEOGOVS.GOV		TXN00019704		\$125.00
	EMPLOYMENT AD-SR RECORDS CLERK		\$125.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$125.00	
Department 051 HR Total:		\$1,428.17		
Department 137 Juv Div				
AMAZON.COM		TXN00019675		\$42.64
	UA Gloves		\$42.64	10.7.137.3 - 8099
		Invoice Total for 10.7.137.3	\$42.64	
AMAZON.COM		TXN00019714		\$148.48
	Office Calendars		\$67.08	10.7.137.3 - 8001
	Office Desk Calendars		\$25.47	10.7.137.3 - 8001
	Misc Office Supplies		\$16.99	10.7.137.3 - 8001
	UA Gloves		\$38.94	10.7.137.3 - 8099
		Invoice Total for 10.7.137.3	\$148.48	
Department 137 Juv Div Total:		\$191.12		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)					
ALBERTSONS		TXN00019573		\$23.31	
	Farewell Cake--Brooks		\$23.31		15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$23.31		
IDAHO TRANSPORTATION DEPT		TXN00019602		\$23.69	
	Vehicle Registrations--PA County Car		\$23.69		15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$23.69		
Department 001 Elected Offcl (JF) Total:			\$47.00		
Elected Official 7 Pros Atty Total:			\$1,666.29		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ALBERTSON'S PURCHASE ADVANTAGE CARD	Food for Jurors	TXN00019418		\$23.55	45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$23.55	
ALBERTSON'S PURCHASE ADVANTAGE CARD	Food for Jurors	TXN00019469		\$47.11	45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$47.11	
ALBERTSON'S PURCHASE ADVANTAGE CARD	Food for Jurors	TXN00019517		\$57.80	45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$57.80	
ALLIANZ GLOBAL ASSISTANCE	Refund for Travel Insurance	TXN00019634		(\$21.88)	45.8.001.3 - 8302
			Invoice Total for 45.8.001.3	(\$21.88)	
AMAZON COM	Firearm Equipment for Bailiffs	TXN00019571		\$115.13	45.8.001.3 - 8060
			Invoice Total for 45.8.001.3	\$115.13	
AMAZON COM	Specialty Court Supplies	TXN00019677		\$500.00	45.8.001.3.252 - 8249
			Invoice Total for 45.8.001.3.252	\$500.00	
CABELA'S RETAIL INC	Cleaning Kit for Guns - Bailiff	TXN00019434		\$95.36	45.8.001.3 - 8061
			Invoice Total for 45.8.001.3	\$95.36	
CARUSO'S SANDWICH COMPANY - CDA	Food for Jurors	TXN00019503		\$161.00	45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$161.00	
FRENCH CLEANERS	Uniform Cleaning for Bailiffs	TXN00019569		\$10.00	45.8.001.3 - 8010
			Invoice Total for 45.8.001.3	\$10.00	
NORTH 40 OUTFITTERS	Cleaning Kit for Guns - Bailiff	TXN00019453		\$41.31	45.8.001.3 - 8061
			Invoice Total for 45.8.001.3	\$41.31	
SUBWAY - CORPORATE	Specialty Court Incentives	TXN00019485		\$500.00	45.8.001.3.252 - 8249
			Invoice Total for 45.8.001.3.252	\$500.00	
TIME WARNER CABLE / SPECTRUM BUSINESS	Specialty Court Internet	TXN00019536		\$122.97	45.8.001.3 - 8207
			Invoice Total for 45.8.001.3	\$122.97	
Department 001 Elected Offcl (Dist Crt) Total:				\$1,652.35	

Vendor	Item Description	Invoice Number	Invoice Amount
		Item Amount	Organization Set - Account
Elected Official 8 District Court Total:		\$1,652.35	
Payment Batch Total:		\$45,408.84	