

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 10/2/2021 and 10/7/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 001 Elected Offcl (GF)</b>				
PINOT'S PALETTE		TXN00020105		\$50.00
	Employee Appreciation - NJ - NO CASH VALUE		\$50.00	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$50.00	
THE PARTY'S HERE		TXN00020079		\$24.96
	Employee Appreciation - Decorations		\$24.96	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$24.96	
WALMART COMMUNITY		TXN00020057		\$42.68
	Employee Appreciation		\$16.88	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$16.88	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$91.84</b>	
<b>Department 003 Gen Accts (GF)</b>				
FREECONFERENCECALL.COM		TXN00020135		\$3.95
	BOCC Meetings Conference Calls		\$3.95	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95	
NORTH 40 OUTFITTERS		TXN00020086		\$25.00
	Employee of the Year Drawing Prize		\$25.00	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$25.00	
PIZZA HUT		TXN00020216		\$122.19
	PD Conflict Attorney Lunch		\$122.19	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$122.19	
WALMART COMMUNITY		TXN00020057		\$42.68
	Conflict Attorney Luncheon		\$25.80	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$25.80	
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$176.94</b>	
<b>Department 018 Veterans Svc</b>				
STAPLES - CDA		TXN00019921		\$378.60
	Office Chairs		\$378.60	10.1.018.3 - 8001
		Invoice Total for 10.1.018.3	\$378.60	
<b>Department 018 Veterans Svc Total:</b>			<b>\$378.60</b>	
<b>Department 020 Comm Develop</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 020 Comm Develop</b>				
AMAZON COM		TXN00019841		\$53.98
	CASES FOR SURFACE PROS		\$53.98	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$53.98	
AMAZON COM		TXN00019844		\$295.00
	VARIDESK-KATHI BEST		\$295.00	10.1.020.3 - 8067
		Invoice Total for 10.1.020.3	\$295.00	
AMAZON COM		TXN00020027		\$295.00
	STAND UP DESKS FOR JULIA SCHERR		\$295.00	10.1.020.3 - 8067
		Invoice Total for 10.1.020.3	\$295.00	
AMERICAN PLANNING ASSOC		TXN00019766		\$150.00
	APA 2021 POLICY-ADVOCACY CONF.-R PERKINS		\$150.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$150.00	
AMERICAN PLANNING ASSOC		TXN00019990		\$200.00
	APA CLASS FOR DAVID CALLAHAN		\$200.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$200.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00019803		\$256.45
	ZOOM SUBSCRIPTION-CALLAHAN		\$256.45	10.1.020.3 - 8033
		Invoice Total for 10.1.020.3	\$256.45	
<b>Department 020 Comm Develop Total:</b>		<b>\$1,250.43</b>		
<b>Department 030 Repro/Mail Ctr</b>				
AMAZON COM		TXN00020169		\$5,399.51
	Paper Folder		\$5,399.51	10.1.030.0 - 8067
		Invoice Total for 10.1.030.0	\$5,399.51	
CFS PRODUCTS, INC.		TXN00019847		\$182.82
	Binding coils, Lamination, Padding Compound		\$182.82	10.1.030.1.31 - 8003
		Invoice Total for 10.1.030.1.31	\$182.82	
XEROX CORPORATION		TXN00019725		\$540.90
	Color Printer		\$540.90	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$540.90	
XEROX CORPORATION		TXN00020017		\$100.00
	Freeflow Software Duplicate Invoice		\$100.00	10.1.030.0 - 8099
		Invoice Total for 10.1.030.0	\$100.00	
XEROX CORPORATION		TXN00020031		\$100.00
	Freeflow Software		\$100.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$100.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>		
<b>Department 030 Repro/Mail Ctr</b>		<b>(Continued...)</b>		
XEROX CORPORATION		TXN00020080		(\$100.00)
	Freeflow Software Duplicate Invoice		(\$100.00)	10.1.030.0 - 8099
		Invoice Total for 10.1.030.0	(\$100.00)	
<b>Department 030 Repro/Mail Ctr Total:</b>		<b>\$6,223.23</b>		
<b>Department 040 IT</b>				
AMAZON COM		TXN00019383		\$62.38
	UPS Battery		\$62.38	10.1.040.0.42 - 8515
		Invoice Total for 10.1.040.0.42	\$62.38	
AMAZON COM		TXN00019390		\$98.58
	Signature pad		\$98.58	10.1.040.0.44 - 8030
		Invoice Total for 10.1.040.0.44	\$98.58	
AMAZON COM		TXN00019432		\$139.99
	Western Digital 6TB HD		\$139.99	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$139.99	
AMAZON COM		TXN00019443		\$32.98
	Laptop Bag		\$32.98	10.1.040.0 - 8030
		Invoice Total for 10.1.040.0	\$32.98	
AMAZON COM		TXN00019473		\$2,055.92
	FY21 Processor replacements		\$2,055.92	10.1.040.0.42 - 8068
		Invoice Total for 10.1.040.0.42	\$2,055.92	
AMAZON COM		TXN00019475		\$21.98
	Label maker tape		\$21.98	10.1.040.0.41 - 8030
		Invoice Total for 10.1.040.0.41	\$21.98	
AMAZON COM		TXN00019589		\$83.96
	(4) display port cables		\$83.96	10.1.040.0.41 - 8030
		Invoice Total for 10.1.040.0.41	\$83.96	
AMAZON COM		TXN00019664		\$179.99
	SSD Hard Drive		\$179.99	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$179.99	
AMAZON COM		TXN00019715		\$491.05
	(5) Signature pads		\$491.05	10.1.040.0.44 - 8030
		Invoice Total for 10.1.040.0.44	\$491.05	
HOME DEPOT INC		TXN00019532		\$49.97
	Credit/charge card account information is confidential		\$49.97	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$49.97	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT</b>		<b>(Continued...)</b>			
LINKEDIN		TXN00019502		\$299.88	
	Linkedin Training Subscription		\$299.88		10.1.040.0 - 8315
		Invoice Total for 10.1.040.0	\$299.88		
ZOOM VIDEO COMMUNICATIONS INC		TXN00019702		\$14.99	
	Zoom for Meetings		\$14.99		10.1.040.0 - 8033
		Invoice Total for 10.1.040.0	\$14.99		
<b>Department 040 IT Total:</b>		<b>\$3,531.67</b>			
<b>Department 060 Public Defndr</b>					
AMAZON COM		TXN00019993		\$207.74	
	Technology - Headsets		\$207.74		15.1.060.4.70 - 8207
		Invoice Total for 15.1.060.4.70	\$207.74		
DOMINO'S PIZZA - CDA		TXN00019938		\$48.71	
	Meetings & Merit - Lunch for paint crew		\$48.71		15.1.060.3 - 8245
		Invoice Total for 15.1.060.3	\$48.71		
DOUBLETREE BY HILTON - NASHVILLE, TN		TXN00019903		\$1,745.63	
	Travel - Hotel / J. Meier		\$1,745.63		15.1.060.3 - 8303
		Invoice Total for 15.1.060.3	\$1,745.63		
DROPBOX		TXN00020052		\$11.99	
	Technology - Monthly Service fee		\$11.99		15.1.060.4.70 - 8033
		Invoice Total for 15.1.060.4.70	\$11.99		
SUPER 1 FOODS - POST FALLS		TXN00019949		\$7.38	
	Meetings & Merit - Water/Pepsi		\$7.38		15.1.060.3 - 8245
		Invoice Total for 15.1.060.3	\$7.38		
<b>Department 060 Public Defndr Total:</b>		<b>\$2,021.45</b>			
<b>Department 128 JDET Ctr</b>					
ALASKA AIRLINES		TXN00019757		\$30.00	
	LH - BAGGAGE FEE - YOUTH JUSTICE		\$30.00		15.1.128.3 - 8306
		Invoice Total for 15.1.128.3	\$30.00		
ALASKA AIRLINES		TXN00019886		\$30.00	
	LH - BAGGAGE FEE - YOUTH JUSTICE		\$30.00		15.1.128.3 - 8306
		Invoice Total for 15.1.128.3	\$30.00		
AMAZON COM		TXN00019967		\$18.78	
	HOUSING SUPPLIES		\$18.78		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$18.78		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00019995			\$36.00
	HOUSING SUPPLIES		\$36.00		15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$36.00	
AMAZON COM		TXN00020000			\$24.85
	HOUSING SUPPLIES		\$24.85		15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$24.85	
AMAZON COM		TXN00020011			\$270.00
	PRINTER INK - N2/N3 PRINTERS		\$270.00		15.1.128.3 - 8003
			Invoice Total for 15.1.128.3	\$270.00	
AMAZON COM		TXN00020014			\$61.78
	PRINTER INK		\$61.78		15.1.128.3 - 8003
			Invoice Total for 15.1.128.3	\$61.78	
AMAZON COM		TXN00020030			\$117.34
	OFFICE SUPPLIES		\$117.34		15.1.128.3 - 8001
			Invoice Total for 15.1.128.3	\$117.34	
AMAZON COM		TXN00020044			\$113.98
	PRINTER INK		\$113.98		15.1.128.3 - 8003
			Invoice Total for 15.1.128.3	\$113.98	
AMAZON COM		TXN00020051			\$83.32
	OFFICE SUPPLIES		\$83.32		15.1.128.3 - 8001
			Invoice Total for 15.1.128.3	\$83.32	
AMAZON COM		TXN00020082			\$59.50
	SEAT COVER - PLOW TRUCK		\$59.50		15.1.128.3 - 8041
			Invoice Total for 15.1.128.3	\$59.50	
AMERICAN RED CROSS		TXN00019871			\$32.00
	BB - CPR RECERT		\$32.00		15.1.128.3 - 8309
			Invoice Total for 15.1.128.3	\$32.00	
AMERICAN RED CROSS		TXN00019914			\$32.00
	MK - CPR RECERT		\$32.00		15.1.128.3 - 8309
			Invoice Total for 15.1.128.3	\$32.00	
CHEVRON AND TEXACO CARD SERVICE		TXN00019955			\$48.37
	LEWISTON TRANSPORT		\$48.37		15.1.128.3 - 8040
			Invoice Total for 15.1.128.3	\$48.37	
COSMIC COWBOY GRILL		TXN00019729			\$60.00
	STAFF APPRECIATION - 32 SHIFT		\$60.00		15.1.128.3 - 8245
			Invoice Total for 15.1.128.3	\$60.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 128 JDET Ctr</b>		<b>(Continued...)</b>			
COSTCO - COEUR D ALENE		TXN00019908		\$73.63	
	STAFF APPRECIATION - 30 SHIFT			\$73.63	15.1.128.3 - 8245
		Invoice Total for	15.1.128.3	\$73.63	
COSTCO - COEUR D ALENE		TXN00019951		\$21.09	
	STAFF APPRECIATION - 48 STAFF			\$21.09	15.1.128.3 - 8245
		Invoice Total for	15.1.128.3	\$21.09	
COSTCO - COEUR D ALENE		TXN00020074		\$155.81	
	STAFF APPRECIATION			\$155.81	15.1.128.3 - 8245
		Invoice Total for	15.1.128.3	\$155.81	
DOUBLETREE BY HILTON - NASHVILLE, TN		TXN00019860		\$778.53	
	LH - HOTEL - YOUTH JUSTICE			\$778.53	15.1.128.3 - 8303
		Invoice Total for	15.1.128.3	\$778.53	
INAC -SPOKANE AIRPORT		TXN00019915		\$44.00	
	JR - AIRPORT PRKING - YOUTH JUSTICE			\$44.00	15.1.128.3 - 8306
		Invoice Total for	15.1.128.3	\$44.00	
LYFT.COM		TXN00019798		\$29.70	
	LH - LYFT - YOUTH JUSTICE			\$29.70	15.1.128.3 - 8306
		Invoice Total for	15.1.128.3	\$29.70	
MACKENZIE RIVER PIZZA		TXN00020067		\$79.78	
	STAFF APPRECIATION - SUPERVISORS			\$79.78	15.1.128.3 - 8245
		Invoice Total for	15.1.128.3	\$79.78	
NORTH IDAHO COLLEGE		TXN00019992		\$85.00	
	BA - MED TRAINING			\$85.00	15.1.128.3 - 8309
		Invoice Total for	15.1.128.3	\$85.00	
NORTH IDAHO COLLEGE		TXN00020010		\$85.00	
	AHALL - MED TRAINING			\$85.00	15.1.128.3 - 8309
		Invoice Total for	15.1.128.3	\$85.00	
SUPER 1 FOODS - COEUR D'ALENE		TXN00019746		\$51.88	
	STAFF APPRECIATION - 40 SHIFT			\$51.88	15.1.128.3 - 8245
		Invoice Total for	15.1.128.3	\$51.88	
SUPER 1 FOODS - COEUR D'ALENE		TXN00019963		\$40.00	
	STAFF APPRECIATION - 48 STAFF			\$40.00	15.1.128.3 - 8245
		Invoice Total for	15.1.128.3	\$40.00	
UBER TECHNOLOGIES		TXN00019905		\$25.17	
	LH - UBER - YOUTH JUSTICE			\$25.17	15.1.128.3 - 8306
		Invoice Total for	15.1.128.3	\$25.17	
<b>Department 128 JDET Ctr Total:</b>				<b>\$2,487.51</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 139 Juv Pro</b>					
ALASKA AIRLINES		TXN00019922		\$30.00	
	DN Nashville Youth Justice Symposium 9.2021	Baggage Fe	\$30.00		15.1.139.3 - 8306
		Invoice Total for	15.1.139.3	\$30.00	
AMAZON COM		TXN00019964		\$252.91	
	Merit System and Awards-	staff appreciation books	\$252.91		15.1.139.3 - 8245
		Invoice Total for	15.1.139.3	\$252.91	
AMAZON COM		TXN00019978		\$13.62	
	Merit System and Awards-	staff appreciation cards	\$13.62		15.1.139.3 - 8245
		Invoice Total for	15.1.139.3	\$13.62	
AMAZON COM		TXN00020115		\$358.00	
	office supplies-	electronic staplers (2)	\$358.00		15.1.139.3 - 8001
		Invoice Total for	15.1.139.3	\$358.00	
CARUSO'S SANDWICH COMPANY - CDA		TXN00020103		\$280.21	
	Merit System and Awards-	staff appreciation luncheon	\$280.21		15.1.139.3 - 8245
		Invoice Total for	15.1.139.3	\$280.21	
DOUBLETREE BY HILTON - NASHVILLE, TN		TXN00019859		\$778.53	
	DN Nashville Youth Justice Symposium 9.2021	Hotel 3 Nights	\$778.53		15.1.139.3 - 8303
		Invoice Total for	15.1.139.3	\$778.53	
INAC -SPOKANE AIRPORT		TXN00019888		\$44.00	
	DN Nashville Youth Justice Symposium 9.2021	Airport Parking	\$44.00		15.1.139.3 - 8306
		Invoice Total for	15.1.139.3	\$44.00	
KROGER-FRED MEYER		TXN00020043		\$11.64	
	Credit/charge card account information is confidential		\$11.64		15.1.139.3 - 8245
		Invoice Total for	15.1.139.3	\$11.64	
STAPLES - CDA		TXN00020092		\$158.99	
	Credit/charge card account information is confidential		\$158.99		15.1.139.3 - 8001
		Invoice Total for	15.1.139.3	\$158.99	
<b>Department 139 Juv Pro Total:</b>			<b>\$1,927.90</b>		
<b>Department 002 Dept (NWC)</b>					
ACTION TRAX		TXN00019832		\$289.00	
	UTV RECOVERY TRAX		\$289.00		32.1.002.3 - 8018
		Invoice Total for	32.1.002.3	\$289.00	
AED.US		TXN00019769		\$864.00	
	Medical Supplies NWC AED		\$864.00		32.1.002.3 - 8071
		Invoice Total for	32.1.002.3	\$864.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
Elected Official 1 BOCC		(Continued...)		Organization Set - Account
<b>Department 002 Dept (NWC)</b>		(Continued...)		
AMAZON COM		TXN00019735		\$9.99
	Office Supplies NWC		\$9.99	32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$9.99	
AMAZON COM		TXN00019792		\$97.05
	WATER FILTERS		\$97.05	32.1.002.3 - 8099
		Invoice Total for 32.1.002.3	\$97.05	
AMAZON COM		TXN00019810		\$199.95
	Battery Booster Pack Portable		\$199.95	32.1.002.3 - 8018
		Invoice Total for 32.1.002.3	\$199.95	
AMAZON COM		TXN00019811		\$299.95
	Drone Protective Case		\$299.95	32.1.002.3 - 8099
		Invoice Total for 32.1.002.3	\$299.95	
AMAZON COM		TXN00019851		\$58.99
	UTV Motor Oil Change		\$58.99	32.1.002.3 - 8040
		Invoice Total for 32.1.002.3	\$58.99	
AMAZON COM		TXN00019855		\$131.74
	Engine Oil UTV		\$131.74	32.1.002.3 - 8040
		Invoice Total for 32.1.002.3	\$131.74	
AMAZON COM		TXN00019864		\$99.32
	Portable Tracking Box Battery		\$99.32	32.1.002.3 - 8099
		Invoice Total for 32.1.002.3	\$99.32	
AMAZON COM		TXN00019865		\$234.95
	UTV Recovery Items		\$234.95	32.1.002.3 - 8018
		Invoice Total for 32.1.002.3	\$234.95	
AMAZON COM		TXN00019868		\$69.75
	UTV Maintenance Supplies		\$69.75	32.1.002.3 - 8041
		Invoice Total for 32.1.002.3	\$69.75	
AMAZON COM		TXN00019870		\$230.99
	UTV Maintenance Supplies		\$230.99	32.1.002.3 - 8041
		Invoice Total for 32.1.002.3	\$230.99	
AMAZON COM		TXN00019873		\$17.47
	UTV Brake Fluid		\$17.47	32.1.002.3 - 8040
		Invoice Total for 32.1.002.3	\$17.47	
AMAZON COM		TXN00019885		\$65.98
	UTV GEAR OIL		\$65.98	32.1.002.3 - 8040
		Invoice Total for 32.1.002.3	\$65.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (NWC)</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00019890			\$57.79
	UTV Tools		\$57.79		32.1.002.3 - 8054
			Invoice Total for 32.1.002.3	\$57.79	
AMAZON COM		TXN00019895			\$27.98
	UTV Gear Oil		\$27.98		32.1.002.3 - 8040
			Invoice Total for 32.1.002.3	\$27.98	
AMAZON COM		TXN00019904			\$139.93
	UTV Maintenance Supplies		\$139.93		32.1.002.3 - 8041
			Invoice Total for 32.1.002.3	\$139.93	
AMAZON COM		TXN00019910			\$19.49
	OR TRUCK Vehicle Maintenance Supplies		\$19.49		32.1.002.3 - 8041
			Invoice Total for 32.1.002.3	\$19.49	
AMAZON COM		TXN00019913			\$266.99
	UTV Recovery Items		\$266.99		32.1.002.3 - 8018
			Invoice Total for 32.1.002.3	\$266.99	
AMAZON COM		TXN00019924			\$120.98
	UTV Jack		\$120.98		32.1.002.3 - 8054
			Invoice Total for 32.1.002.3	\$120.98	
AMAZON COM		TXN00019925			\$89.99
	Battery Charger Automatic Tracking Box		\$89.99		32.1.002.3 - 8042
			Invoice Total for 32.1.002.3	\$89.99	
AMAZON COM		TXN00019928			\$159.00
	Drone Batteries Intel Flight		\$159.00		32.1.002.3 - 8042
			Invoice Total for 32.1.002.3	\$159.00	
AMAZON COM		TXN00019933			\$71.10
	Vehicle Maintenance UTV Filter Spark Plugs		\$71.10		32.1.002.3 - 8041
			Invoice Total for 32.1.002.3	\$71.10	
AMAZON COM		TXN00019950			\$22.90
	UTV Maintenance Supplies		\$22.90		32.1.002.3 - 8041
			Invoice Total for 32.1.002.3	\$22.90	
AMAZON COM		TXN00019981			\$48.10
	Dry Box Lights		\$48.10		32.1.002.3 - 8099
			Invoice Total for 32.1.002.3	\$48.10	
BLUEJAY INDUSTRIAL INC		TXN00019820			\$73.45
	UTV Winch Rope Safety Supplies		\$73.45		32.1.002.3 - 8018
			Invoice Total for 32.1.002.3	\$73.45	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (NWC)</b>		<b>(Continued...)</b>			
FIREHOUSE SUBS		TXN00020003		\$133.00	
	All Staff Meeting		\$133.00		32.1.002.3 - 8240
		Invoice Total for 32.1.002.3	\$133.00		
GREAT OUTDOOR PRODUCTS, LLC		TXN00019756		(\$26.75)	
	Refund for Tax charged by ROTOPAX		(\$26.75)		32.1.002.3 - 8042
		Invoice Total for 32.1.002.3	(\$26.75)		
GREAT OUTDOOR PRODUCTS, LLC		TXN00019768		\$408.87	
	3.5 Gallon Fuel Pax for UTV		\$408.87		32.1.002.3 - 8042
		Invoice Total for 32.1.002.3	\$408.87		
HOME DEPOT INC		TXN00019961		\$916.00	
	Credit/charge card account information is confidential		\$916.00		32.1.002.3 - 8067
		Invoice Total for 32.1.002.3	\$916.00		
INVENTIVE EDGE, LLC		TXN00019783		\$1,614.78	
	FY22 Prepay CARGO UTV RACK & MOUNTS		\$1,614.78		32.1.002.3 - 8042
		Invoice Total for 32.1.002.3	\$1,614.78		
SIDE BY SIDE OUTLET		TXN00019758		\$383.76	
	Deluxe Pack Mount & Mount Adapter for Racks		\$383.76		32.1.002.3 - 8042
		Invoice Total for 32.1.002.3	\$383.76		
UPROOTER		TXN00019975		\$433.00	
	Weed Pulling Tool Loan Out Program		\$433.00		32.1.002.3 - 8054
		Invoice Total for 32.1.002.3	\$433.00		
<b>Department 002 Dept (NWC) Total:</b>		<b>\$7,629.49</b>			
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
ALL TITAN PARTS		TXN00019966		\$4,436.02	
	PARKING LOT LINE PAINT SPRAYER		\$4,436.02		35.1.002.3.153 - 8067
		Invoice Total for 35.1.002.3.153	\$4,436.02		
AMAZON COM		TXN00019732		\$37.98	
	UNIFORMS		\$37.98		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$37.98		
AMAZON COM		TXN00019745		\$19.95	
	CLEANING CLOTHS		\$19.95		35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$19.95		
AMAZON COM		TXN00020005		\$679.90	
	GPS BEACONS		\$679.90		35.1.002.3 - 8067
		Invoice Total for 35.1.002.3	\$679.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00020019		\$33.78	
	OFFICE SUPPLIES		\$33.78		35.1.002.3 - 8001
			Invoice Total for 35.1.002.3	\$33.78	
AMAZON COM		TXN00020036		\$119.90	
	BACKCOUNTRY AVALANCHE PROBES		\$119.90		35.1.002.3 - 8018
			Invoice Total for 35.1.002.3	\$119.90	
COSTCO - COEUR D ALENE		TXN00019979		\$87.92	
	TOOLS & SUPPLIES		\$5.97		35.1.002.3 - 8054
	TOOLS & SUPPLIES		\$81.95		35.1.002.3 - 8099
			Invoice Total for 35.1.002.3	\$87.92	
COSTCO - ISSAQUAH		TXN00019718		\$120.00	
	COSTCO ANNUAL MEMBERSHIP		\$120.00		35.1.002.3 - 8299
			Invoice Total for 35.1.002.3	\$120.00	
HARBOR FREIGHT TOOLS ~ CDA		TXN00019907		\$494.71	
	TOOLS		\$494.71		35.1.002.3 - 8054
			Invoice Total for 35.1.002.3	\$494.71	
HOME DEPOT INC		TXN00019786		\$107.09	
	Credit/charge card account information is confidential		\$107.09		35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$107.09	
SUPER 1 FOODS - COEUR D'ALENE		TXN00019723		\$28.58	
	REPAIR SUPPLIES		\$28.58		35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$28.58	
SUPER 1 FOODS - COEUR D'ALENE		TXN00019733		\$124.32	
	REPAIR SUPPLIES		\$124.32		35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$124.32	
THE DONUT HOUSE		TXN00020034		\$30.42	
	STAFF MEETING FOOD		\$30.42		35.1.002.3 - 8240
			Invoice Total for 35.1.002.3	\$30.42	
<b>Department 002 Dept (Parks) Total:</b>			<b>\$6,320.57</b>		
<b>Department 165 CO Mgmt</b>					
SPECIALTY RECREATION & MARINE, LLC		TXN00019898		\$1,000.00	
	FY 22 PRE PAY Deposit for Snowmobiles		\$1,000.00		36.1.165.3 - 9020
			Invoice Total for 36.1.165.3	\$1,000.00	
<b>Department 165 CO Mgmt Total:</b>			<b>\$1,000.00</b>		
<b>Department 167 State Mgmt</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 167 State Mgmt</b>					
HOME DEPOT INC		TXN00020081			\$100.59
	SNG PVC Pipe for Trail Signs		\$100.59		36.1.167.3 - 8099
		Invoice Total for 36.1.167.3	\$100.59		
<b>Department 167 State Mgmt Total:</b>			<b>\$100.59</b>		
<b>Department 155 WW</b>					
AMAZON COM		TXN00019862			\$197.90
	UNIFORMS		\$197.90		37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$197.90		
AMAZON COM		TXN00019887			\$17.99
	UNIFORMS		\$17.99		37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$17.99		
AMAZON COM		TXN00019893			\$430.81
	55 GALLON SIMPLE GREEN		\$430.81		37.1.155.3 - 8052
		Invoice Total for 37.1.155.3	\$430.81		
AMAZON COM		TXN00019911			\$71.36
	UNIFORMS		\$71.36		37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$71.36		
AMAZON COM		TXN00019927			\$39.98
	UNIFORMS		\$39.98		37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$39.98		
AMAZON COM		TXN00019935			\$58.77
	UNIFORMS		\$58.77		37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$58.77		
AMAZON COM		TXN00019944			\$122.34
	UNIFORMS		\$122.34		37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$122.34		
AMAZON COM		TXN00019952			\$422.68
	UNIFORMS		\$422.68		37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$422.68		
AMAZON COM		TXN00019973			\$40.78
	UNIFORMS		\$40.78		37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$40.78		
AMAZON COM		TXN00020020			\$35.98
	UNIFORMS		\$35.98		37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$35.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
				Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 155 WW</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00020040		\$70.16
	UNIFORMS		\$70.16	37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$70.16	
AMAZON COM		TXN00020046		\$119.99
	CLEANING GLOVES		\$119.99	37.1.155.3 - 8052
		Invoice Total for 37.1.155.3	\$119.99	
AMAZON COM		TXN00020065		\$85.96
	UNIFORMS		\$85.96	37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$85.96	
AMAZON COM		TXN00020066		\$29.99
	UNIFORMS		\$29.99	37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$29.99	
TACTICALGEAR.COM		TXN00019850		\$342.31
	UNIFORMS		\$342.31	37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$342.31	
TACTICALGEAR.COM		TXN00019891		\$35.48
	UNIFORMS		\$35.48	37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$35.48	
TACTICALGEAR.COM		TXN00019912		\$233.20
	UNIFORMS		\$233.20	37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$233.20	
<b>Department 155 WW Total:</b>			<b>\$2,355.68</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$35,495.90</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>		
<b>Department 201 AUD</b>				
ADOBE SYSTEMS, INC.		TXN00020176		\$14.99
	ACROBAT PRO DC - MONTHLY FEE		\$14.99	10.2.201.0 - 8033
		Invoice Total for 10.2.201.0	\$14.99	
<b>Department 201 AUD Total:</b>			<b>\$14.99</b>	
<b>Department 221 DC-Clerks</b>				
AMAZON COM		TXN00020154		\$1,245.44
	JACKETS FOR DC - MERIT		\$1,245.44	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$1,245.44	
AMAZON COM		TXN00020162		\$798.20
	JACKETS FOR DC - MERIT		\$798.20	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$798.20	
AMAZON COM		TXN00020172		\$936.53
	JACKETS FOR DC - MERIT		\$936.53	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$936.53	
COSTCO - COEUR D ALENE		TXN00020109		\$86.39
	MERIT LUNCH - DC		\$86.39	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$86.39	
<b>Department 221 DC-Clerks Total:</b>			<b>\$3,066.56</b>	
<b>Elected Official 2 Clerk Total:</b>			<b>\$3,081.55</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>		
<b>Department 001 Elected Offcl (GF)</b>				
AMAZON.COM		TXN00020141		\$7.99
	12 count magnets for glass dry erase board		\$7.99	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$7.99	
LYFT.COM		TXN00020306		\$39.76
	KC TR J. SMITH FOR TR CONF.		\$39.76	10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$39.76	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$47.75</b>	
<b>Elected Official 3 Treasurer Total:</b>			<b>\$47.75</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>			
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)			
ALASKA AIRLINES		TXN00020073			\$23.40
	AIRFARE- ALLYSON KNAPP		\$23.40		10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$23.40		
ALASKA AIRLINES		TXN00020084			\$23.40
	AIREFARE- BELA KOVACS		\$23.40		10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$23.40		
AMAZON COM		TXN00020018			\$9.86
	MERIT SYSTEM AND AWARDS		\$9.86		10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$9.86		
COSTCO - COEUR D ALENE		TXN00020053			\$28.60
	MERIT SYSTEM AND AWARDS		\$28.60		10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$28.60		
NAME BADGES, INC.		TXN00020164			\$34.48
	OFFICE SUPPLIES		\$34.48		10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$34.48		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$119.74</b>		
<b>Department 417 DMV-PF</b>					
AMAZON COM		TXN00019959			\$33.98
	OFFICE SUPPLIES		\$33.98		10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$33.98		
AMAZON COM		TXN00019974			\$13.78
	OFFICE SUPPLIES		\$13.78		10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$13.78		
AMAZON COM		TXN00020055			\$9.99
	OFFICE SUPPLIES		\$9.99		10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$9.99		
AMAZON COM		TXN00020076			\$21.66
	OFFICE SUPPLIES		\$21.66		10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$21.66		
AMAZON COM		TXN00020149			\$251.16
	OFFICE SUPPLIES		\$251.16		10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$251.16		
AMAZON COM		TXN00020198			\$17.99
	OFFICE SUPPLIES		\$17.99		10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$17.99		
<b>Department 417 DMV-PF Total:</b>			<b>\$348.56</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>	<b>(Continued...)</b>		
<b>Department 421 Appraisal</b>					
AMAZON COM		TXN00019848		\$24.96	
	OFFICE SUPPLIES			\$24.96	46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$24.96	
AMAZON COM		TXN00019857		\$77.67	
	PRINTING SUPPLIES			\$77.67	46.4.421.3 - 8003
			Invoice Total for 46.4.421.3	\$77.67	
AMAZON COM		TXN00019917		\$176.31	
	OFFICE SUPPLIES			\$176.31	46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$176.31	
AMAZON COM		TXN00019970		\$74.97	
	OFFICE SUPPLIES			\$74.97	46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$74.97	
AMAZON COM		TXN00020033		\$201.78	
	PRINTING SUPPLIES			\$201.78	46.4.421.3 - 8003
			Invoice Total for 46.4.421.3	\$201.78	
AMAZON COM		TXN00020173		\$41.89	
	PRINTING SUPPLIES			\$41.89	46.4.421.3 - 8003
			Invoice Total for 46.4.421.3	\$41.89	
AMAZON COM		TXN00020182		\$87.78	
	PRINTING SUPPLIES			\$87.78	46.4.421.3 - 8003
			Invoice Total for 46.4.421.3	\$87.78	
DELTA AIRLINES		TXN00019932		\$185.40	
	AIRFARE URD CONF-K CLANCY			\$185.40	46.4.421.3 - 8302
			Invoice Total for 46.4.421.3	\$185.40	
DELTA AIRLINES		TXN00019940		\$196.40	
	AIRFARE URD CONF- A HOLLENBECK			\$196.40	46.4.421.3 - 8302
			Invoice Total for 46.4.421.3	\$196.40	
EVENTBRITE INC.		TXN00019983		\$75.00	
	AUMENTUM CONF 20201- A HOLLENBECK			\$75.00	46.4.421.3 - 8308
			Invoice Total for 46.4.421.3	\$75.00	
<b>Department 421 Appraisal Total:</b>				<b>\$1,142.16</b>	
<b>Elected Official 4 Assessor Total:</b>				<b>\$1,610.46</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>		
<b>Department 001 Elected Offcl (GF)</b>				
ASPEN SOUND		TXN00020087		\$103.24
	CAMERA FOR FLEET VEHICLE		\$103.24	10.5.001.3 - 8041
		Invoice Total for 10.5.001.3	\$103.24	
STAPLES - CDA		TXN00020132		\$52.96
	Credit/charge card account information is confidential		\$52.96	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$52.96	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$156.20</b>	
<b>Elected Official 5 Coroner Total:</b>			<b>\$156.20</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 114 OEM</b>					
ADOBE SYSTEMS, INC.		TXN00020184		\$29.99	
	Images		\$29.99		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$29.99	
AMAZON COM		TXN00020167		\$207.42	
	Heaters/Tablecovers		\$207.42		10.6.114.2 - 8099
			Invoice Total for 10.6.114.2	\$207.42	
AMAZON COM		TXN00020177		\$266.63	
	Tablecovers/Vol Service Awards		\$150.83		10.6.114.2 - 8099
	Tablecovers/Vol Service Awards		\$115.80		10.6.114.2 - 8245
			Invoice Total for 10.6.114.2	\$266.63	
AMAZON COM		TXN00020183		\$19.49	
	Tablecover		\$19.49		10.6.114.2 - 8099
			Invoice Total for 10.6.114.2	\$19.49	
MICHAELS STORES		TXN00020128		\$13.97	
	Vol Apprec Supplies		\$13.97		10.6.114.2 - 8099
			Invoice Total for 10.6.114.2	\$13.97	
NEWEGG INC.		TXN00020147		\$57.10	
	Keyboards		\$57.10		10.6.114.2 - 8030
			Invoice Total for 10.6.114.2	\$57.10	
QUICKSERIES PUBLISHING INC		TXN00020157		\$1,259.61	
	Preparedness Materials		\$1,259.61		10.6.114.2 - 7910
			Invoice Total for 10.6.114.2	\$1,259.61	
RED HILL GENERAL STORE		TXN00020140		\$107.42	
	Event Supplies		\$107.42		10.6.114.2 - 8099
			Invoice Total for 10.6.114.2	\$107.42	
STICKER MULE		TXN00020166		\$49.00	
	Door Labels - EOC		\$49.00		10.6.114.2 - 8517
			Invoice Total for 10.6.114.2	\$49.00	
TARGET BANK/STORES		TXN00020204		\$63.00	
	Masks PPE COVID		\$63.00		10.6.114.5.125 - 8018
			Invoice Total for 10.6.114.5.125	\$63.00	
TARGET BANK/STORES		TXN00020209		\$24.00	
	Masks PPE COVID		\$24.00		10.6.114.5.125 - 8018
			Invoice Total for 10.6.114.5.125	\$24.00	
TIMBERS ROADHOUSE		TXN00020108		\$39.92	
	Lunch-Flood Sites Tour		\$39.92		10.6.114.2 - 8240
			Invoice Total for 10.6.114.2	\$39.92	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 114 OEM</b>		<b>(Continued...)</b>		
WALMART.COM		TXN00020197		\$23.01
	Tablecover		\$23.01	10.6.114.2 - 8099
		Invoice Total for 10.6.114.2	\$23.01	
<b>Department 114 OEM Total:</b>		<b>\$2,160.56</b>		
<b>Department 120 911</b>				
AMAZON COM		TXN00019791		\$55.97
	MISC KITCHEN SUPPLIES		\$55.97	10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	\$55.97	
APCO INTERNATIONAL		TXN00019815		\$404.00
	COMP QUAL ONLINE		\$404.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$404.00	
ATOMIC THREADS		TXN00020077		\$81.81
	EMBROIDERY ON 9 SHIRTS		\$81.81	10.6.120.3 - 8010
		Invoice Total for 10.6.120.3	\$81.81	
DIRECTV		TXN00019960		\$7.00
	TV FOR DISPATCH		\$7.00	10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$7.00	
HOME DEPOT INC		TXN00019991		\$49.97
	HEATERS		\$49.97	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$49.97	
INO INTELIOUS INC		TXN00019906		\$14.95
	WHITE PAGES LOOK UP FOR DISPATCH		\$14.95	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	\$14.95	
INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH		TXN00020120		\$1,598.00
	RECERTICATION OF EXAMS FOR ECO'S		\$1,598.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$1,598.00	
KROGER-FRED MEYER		TXN00020028		\$214.83
	Credit/charge card account information is confidential		\$14.83	10.6.120.3 - 8001
	Credit/charge card account information is confidential		\$200.00	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$214.83	
MOD PIZZA - CDA		TXN00020070		\$100.00
	PIZZA CARDS		\$100.00	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$100.00	
PRIORITY DISPATCH		TXN00019785		\$730.00
	ECO MANDATORY TRAINING		\$730.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$730.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 120 911</b>		<b>(Continued...)</b>		
WESTSIDE PIZZA		TXN00019782		\$31.78
	PIZZA FOR DISPATCHERS		\$31.78	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$31.78	
WESTSIDE PIZZA		TXN00019797		\$59.33
	PIZZA FOR DISPATCHERS		\$59.33	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$59.33	
WESTSIDE PIZZA		TXN00019867		\$40.26
	PIZZA FOR DISPATCHERS		\$40.26	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$40.26	
WESTSIDE PIZZA		TXN00019889		\$48.38
	PIZZA FOR DISPATCHERS		\$48.38	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$48.38	
<b>Department 120 911 Total:</b>		<b>\$3,436.28</b>		
<b>Department 001 Elected Offcl (JF)</b>				
ANCHORED COFFEE COMPANY		TXN00020026		\$50.00
	EMPLOYEE RECOGNITION>GIFTCARDS FOR STAFF APPRECIATION/ADMIN		\$50.00	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$50.00	
COSTCO - COEUR D ALENE		TXN00019839		\$0.09
	HALLOWEEN CANDY		\$0.09	15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$0.09	
DELTA AIRLINES		TXN00019986		(\$481.40)
	AIRFARE>"REFUND"ON SPILLMAN CONFERENCE HALLGREN/ADMIN		(\$481.40)	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	(\$481.40)	
FACEBOOK.COM		TXN00019826		\$25.00
	ADVERTISING FOR 9/11 MEMORIAL EVENT		\$25.00	15.6.001.2 - 7925
		Invoice Total for 15.6.001.2	\$25.00	
IDAHO TRANSPORTATION DEPT		TXN00019823		\$5.15
	MP-14 RENEWAL		\$5.15	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$5.15	
SUBWAY - CDA		TXN00020015		\$50.00
	EMPLOYEE RECOGNITION>GIFTCARDS FOR STAFF APPRECIATION/ADMIN		\$50.00	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$50.00	
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>(\$351.16)</b>		
<b>Department 605 Patrol</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>					
CABELA'S RETAIL INC		TXN00019829			\$149.99
	YUTRAX TRI FOLD XL ATV RAMP		\$149.99		15.6.605.3.526 - 8042
		Invoice Total for 15.6.605.3.526	\$149.99		
CDA POWERSPORTS		TXN00019724			\$60.33
	ACCURI GOGGLES AND GOGGLE TEAR OFFS		\$60.33		15.6.605.3.526 - 8018
		Invoice Total for 15.6.605.3.526	\$60.33		
JOHN REID & ASSOCIATES INC		TXN00019845			\$550.00
	INVESTIGATIVE INTERVIEWING & ADVANCED INTEROGATION TECHNIQUE		\$550.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$550.00		
NORTH 40 OUTFITTERS		TXN00020058			\$168.85
	SUPPLIES FOR THE RANGE		\$168.85		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$168.85		
<b>Department 605 Patrol Total:</b>			<b>\$929.17</b>		
<b>Department 620 Detective</b>					
IDAHO TRANSPORTATION DEPT		TXN00019957			\$23.69
	D11 LICENSE PLATE		\$23.69		15.6.620.3 - 8299
		Invoice Total for 15.6.620.3	\$23.69		
STROBESNMORE.COM		TXN00019835			\$103.58
	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLAS		\$103.58		15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	\$103.58		
<b>Department 620 Detective Total:</b>			<b>\$127.27</b>		
<b>Department 625 Drivers Lic</b>					
AMAZON COM		TXN00019875			\$45.99
	POSTER STAND		\$45.99		15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$45.99		
<b>Department 625 Drivers Lic Total:</b>			<b>\$45.99</b>		
<b>Department 640 S&amp;R</b>					
HOME DEPOT INC		TXN00019842			\$632.33
	EQUIPMENT FOR DIVE TEAM TRAILER		\$632.33		15.6.640.3.603 - 8042
		Invoice Total for 15.6.640.3.603	\$632.33		
JAKE'S SCUBA ADVENTURES		TXN00019796			\$249.18
	SNAP SHACKLE		\$249.18		15.6.640.3.603 - 8018
		Invoice Total for 15.6.640.3.603	\$249.18		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 640 S&amp;R</b>		(Continued...)		
WESTGATE LV RESORT & CASINO		TXN00020062		\$141.73
	RESERVATION FOR LODGING FY22		\$141.73	15.6.640.3.603 - 8303
		Invoice Total for 15.6.640.3.603	\$141.73	
<b>Department 640 S&amp;R Total:</b>		<b>\$1,023.24</b>		
<b>Department 650 Maint</b>				
AMAZON COM		TXN00019726		\$38.10
	WORK SHIRTS FOR MTNCE		\$38.10	15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$38.10	
AMAZON COM		TXN00019793		\$37.95
	EQUIP MTNCE>MOWER BLADES/MTNCE		\$37.95	15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$37.95	
AMAZON COM		TXN00019813		\$68.88
	WELDING GOGGLES		\$68.88	15.6.650.3 - 8018
		Invoice Total for 15.6.650.3	\$68.88	
AMAZON COM		TXN00019814		\$140.59
	CAULKING GUN KIT		\$140.59	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$140.59	
AMAZON COM		TXN00020061		\$58.56
	WORK SHIRTS FOR MTNCE		\$58.56	15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$58.56	
HOME DEPOT INC		TXN00019969		\$42.14
	100 PK PINS AND WOOD STRIPS		\$42.14	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$42.14	
<b>Department 650 Maint Total:</b>		<b>\$386.22</b>		
<b>Department 660 Jail Ops</b>				
AMAZON COM		TXN00019931		\$130.44
	BATTERIES		\$130.44	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$130.44	
AMAZON COM		TXN00020001		\$20.97
	USB DESK FAN		\$20.97	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$20.97	
BEST WESTERN PLUS - HAVRE, MT		TXN00019866		\$110.08
	LODGING>EXTRADITION TO CHINOOK, MT		\$110.08	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$110.08	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
CAPITOL HILL FOOD HALL		TXN00019958		\$59.41	
	PER DIEM X 3>EXTRADITION TO MARIN COUNTY, CA		\$59.41		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$59.41		
COFFEE HOUND		TXN00019833		\$10.00	
	PER DIEM X 2>EXTRADITION TO CHINOOK, MT		\$10.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$10.00		
DELTA AIRLINES		TXN00019854		\$982.50	
	AIRFARE> EXTRADITION TO FORT SMITH, AR MUMFORD/JAIL		\$982.50		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$982.50		
DELTA AIRLINES		TXN00019856		(\$524.00)	
	AIRFARE>*CREDIT* EXTRADITION TO FORT SMITH, AR SMITH/JAIL		(\$524.00)		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	(\$524.00)		
DELTA AIRLINES		TXN00019861		\$982.50	
	AIRFARE>EXTRADITION TO FORT SMITH, AR SMITH/JAIL		\$982.50		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$982.50		
DELTA AIRLINES		TXN00019880		\$387.20	
	AIRFARE>EXTRADITION TO FORT SMITH, AR MUMFORD/JAIL		\$387.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$387.20		
DELTA AIRLINES		TXN00019902		\$387.20	
	AIRFARE>EXTRADITION TO FORT SMITH, AR INMATE/JAIL		\$387.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$387.20		
DELTA AIRLINES		TXN00019920		(\$524.00)	
	AIRFARE>*CREDIT* EXTRADITION TO FORT SMITH, AR MUMFORD/JAIL		(\$524.00)		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	(\$524.00)		
DELTA AIRLINES		TXN00019926		\$387.20	
	AIRFARE>EXTRADITION TO FORT SMITH, AR SMITH/JAIL		\$387.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$387.20		
DPPS CAPITAL TERRACE CONDO ASSOC		TXN00020050		\$3.00	
	MISC TRAVEL EXPENSE>PARKING FEE DOWN AT ADA COUNTY GOVT BLDG		\$3.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$3.00		
EMBASSY SUITES		TXN00019985		\$190.63	
	LODGING>EXTRADITION TO MARIN COUNTY, CA		\$190.63		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$190.63		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00019937		\$103.41	
	RENTAL CAR>EXTRADITION TO MARIN COUNTY, CA		\$103.41		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$103.41		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
FOG HARBOR FISH HOUSE		TXN00019934		\$50.62	
	PER DIEM X 2>EXTRADITION TO MARIN COUNTY, CA		\$50.62		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$50.62		
HARDEE'S		TXN00019918		\$14.47	
	PER DIEM X 2>EXTRADITION TO CHINOOK, MT		\$14.47		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$14.47		
HMS HOST		TXN00019956		\$30.66	
	PER DIEM X 2>EXTRADITION TO MARIN COUNTY, CA		\$30.66		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$30.66		
INAC -SPOKANE AIRPORT		TXN00020008		\$22.00	
	MISC PARKING FEE>EXTRADITION TO MARIN COUNTY, CA		\$22.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$22.00		
MCDONALD'S - KENNEWICK		TXN00019827		\$14.57	
	PER DIEM X 2>EXTRADITION TO GRANT COUNTY		\$14.57		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$14.57		
MURPHY'S PUB		TXN00019822		\$35.12	
	PER DIEM X 2>EXTRADITION TO CHINOOK, MT		\$35.12		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$35.12		
PRO STAMPS		TXN00019877		\$26.65	
	OFFICE STAMP>NOTARY STAMP FOR JAIL		\$26.65		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$26.65		
PRO STAMPS		TXN00019976		\$26.65	
	OFFICE STAMP>NOTARY STAMP FOR JAIL		\$26.65		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$26.65		
RIVER CITY GRILL		TXN00019794		\$34.00	
	PER DIEM X 2>EXTRADITION TO CHINOOK, MT		\$34.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$34.00		
SEASONS RESTAURANT - GRANGEVILLE, ID		TXN00020016		\$33.60	
	PER DIEM X 2>EXTRADITION TO ADA COUNTY		\$33.60		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$33.60		
SHELL OIL - SAN BRUNO, CA		TXN00019948		\$14.57	
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR EXTRADITION TO MARIN C		\$14.57		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$14.57		
THE SCOOP		TXN00019972		\$11.66	
	PER DIEM X 3>EXTRADITION TO MARIN COUNTY,CA		\$11.66		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$11.66		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		(Continued...)			
TUPELO HONEY CAFE		TXN00020029		\$46.40	
	PER DIEM X 2>EXTRADITION TO ADA COUNTY		\$46.40		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$46.40		
<b>Department 660 Jail Ops Total:</b>		<b>\$3,067.51</b>			
<b>Department 605 Patrol</b>					
ARCO GASOLINE		TXN00019987		\$37.73	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG IMTHURN/K9 ACCT		\$37.73		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$37.73		
CHEVRON		TXN00019728		\$74.29	
	FUEL>K9 TRAINING FOR IMTHURN/K9 DONATION		\$74.29		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$74.29		
CHEVRON STATION - MURRIETA, CA		TXN00019790		\$31.84	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG IMTHURN/K9 ACCT		\$31.84		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$31.84		
CHEVRON STATION - MURRIETA, CA		TXN00020045		\$44.43	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG IMTHURN/K9 ACCT		\$44.43		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$44.43		
CIRCLE K - RITZVILLE, WA		TXN00019752		\$29.86	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG IMTHURN/K9 ACCT		\$29.86		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$29.86		
EXXON		TXN00019767		\$33.50	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG IMTHURN/K9 ACCT		\$33.50		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$33.50		
EXXON		TXN00020002		\$21.10	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG IMTHURN/K9 ACCT		\$21.10		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$21.10		
GRAPEVINE FOOD MART		TXN00019753		\$59.25	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG IMTHURN/K9 ACCT		\$59.25		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$59.25		
HILLTOP VALERO		TXN00019750		\$276.82	
	LODGING>K9 TRAINING FOR IMTHURN/K9 ACCT		\$276.82		55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$276.82		
MADRAS CHEVRON		TXN00019744		\$39.65	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG IMTHURN/K9 ACCT		\$39.65		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$39.65		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>				
<b>Department 605 Patrol</b>		<b>(Continued...)</b>			
ONTARIO MILLS 76		TXN00019779		\$20.03	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG IMTHURN/K9 ACCT		\$20.03		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$20.03		
SHELL		TXN00019909		\$41.00	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG IMTHURN/K9 ACCT		\$41.00		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$41.00		
WESTLEY CHEVRON		TXN00019737		\$57.25	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG IMTHURN/K9 ACCT		\$57.25		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$57.25		
<b>Department 605 Patrol Total:</b>		<b>\$766.75</b>			
<hr/>					
<b>Department 640 S&amp;R</b>					
US FOODS - CHEF' STORE		TXN00019881		\$192.85	
	SAR BBQ TRAINING		\$192.85		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$192.85		
<b>Department 640 S&amp;R Total:</b>		<b>\$192.85</b>			
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<b>Department 685 Rec Safety</b>					
SPECIALTY RECREATION & MARINE, LLC		TXN00019818		\$1,383.44	
	2020 PWC DAMAGED IMPELLER/2015 WATER INSTRUSION/2008 OIL CHANGI		\$1,383.44		37.6.685.4.681 - 8502
		Invoice Total for 37.6.685.4.681	\$1,383.44		
<b>Department 685 Rec Safety Total:</b>		<b>\$1,383.44</b>			
<b>Elected Official 6 Sheriff Total:</b>		<b>\$13,168.12</b>			

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>		
<b>Department 137 Juv Div</b>				
DOUBLETREE BY HILTON - NASHVILLE, TN		TXN00019894		\$816.57
	Hotel for Sheckler--Conference		\$816.57	10.7.137.3 - 8303
		Invoice Total for 10.7.137.3	\$816.57	
<b>Department 137 Juv Div Total:</b>			<b>\$816.57</b>	
<b>Department 001 Elected Offcl (JF)</b>				
ALASKA AIRLINES		TXN00020063		\$191.20
	Airfare for Swearing-In--Sergeant		\$191.20	15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	\$191.20	
ALASKA AIRLINES		TXN00020071		\$154.40
	Airfare for Swearing-In--Sergeant		\$154.40	15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	\$154.40	
ALASKA AIRLINES		TXN00020093		(\$154.40)
	Refund for Airfare--Sergeant		(\$154.40)	15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	(\$154.40)	
ALASKA AIRLINES		TXN00020101		\$414.40
	Airfare for Swearing-In--Sergeant		\$414.40	15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	\$414.40	
ALASKA AIRLINES		TXN00020138		(\$191.20)
	Refund for Airfare--Sergeant		(\$191.20)	15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	(\$191.20)	
ALLIANZ GLOBAL ASSISTANCE		TXN00020047		\$25.90
	Travel Insurance--Sergeant		\$25.90	15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	\$25.90	
AMAZON COM		TXN00020099		\$204.28
	IPEVO Dual Mode Visual Communication Tool/Camera		\$204.28	15.7.001.3 - 8067
		Invoice Total for 15.7.001.3	\$204.28	
AMAZON COM		TXN00020153		\$233.18
	Adobe Photoshop 2021		\$233.18	15.7.001.3 - 8033
		Invoice Total for 15.7.001.3	\$233.18	
COURTYARD BY MARRIOTT - NASHVILLE		TXN00019874		\$778.53
	Hotel for KJ Hilliard--Conference		\$778.53	15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	\$778.53	
STAPLES - CDA		TXN00019923		\$285.68
	Credit/charge card account information is confidential		\$285.68	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$285.68	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$1,941.97</b>	

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

**Elected Official 7 Pros Atty Total:                    \$2,758.54**

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>8 District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)		
AMAZON COM		TXN00019787		\$200.00
	Specialty Court Supplies		\$200.00	45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$200.00	
AMAZON COM		TXN00020088		\$97.81
	METAL FILE CABINET		\$97.81	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$97.81	
AMAZON COM		TXN00020091		\$443.25
	OFFICE SUPPLIES & TONERS		\$223.47	45.8.001.3 - 8001
	OFFICE SUPPLIES & TONERS		\$219.78	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$443.25	
AMAZON COM		TXN00020102		\$31.04
	OFFICE SUPPLIES		\$31.04	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$31.04	
AMAZON COM		TXN00020145		\$167.89
	TONER		\$167.89	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$167.89	
AMAZON COM		TXN00020152		\$40.98
	STORAGE BASKETS		\$40.98	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$40.98	
AMAZON COM		TXN00020195		\$20.90
	OFFICE SUPPLIES		\$20.90	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$20.90	
AVERTEST, LLC		TXN00019816		\$2,118.00
	Monthly Drug Testing for Specialty Courts		\$2,118.00	45.8.001.3.252 - 8199
		Invoice Total for 45.8.001.3.252	\$2,118.00	
AVERTEST, LLC		TXN00019828		\$1,401.00
	Monthly Drug Testing for Specialty Courts		\$1,401.00	45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$1,401.00	
DOMINO'S PIZZA - CDA		TXN00020009		\$84.01
	Food for Specialty Courts Meeting		\$84.01	45.8.001.3.253 - 8240
		Invoice Total for 45.8.001.3.253	\$84.01	
FRED MEYER		TXN00019759		\$250.00
	Credit/charge card account information is confidential		\$250.00	45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$250.00	
LEXISNEXIS MATTHEW BENDER INC		TXN00019899		\$80.03
	Civil Rule Book for Judge Pittman		\$80.03	45.8.001.3 - 8313
		Invoice Total for 45.8.001.3	\$80.03	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>	<b>(Continued...)</b>	
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>		
OFFICE DEPOT INC		TXN00019830		\$51.18
	Credit/charge card account information is confidential		\$51.18	45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$51.18	
OFFICE DEPOT INC		TXN00019846		\$26.97
	Credit/charge card account information is confidential		\$26.97	45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$26.97	
TERRE COFFEE & BAKERY		TXN00019953		\$25.00
	Gift Card for Specialty Courts		\$25.00	45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00	
VERIZON WIRELESS		TXN00019876		\$100.70
	Monthly Phone Bill - JS		\$100.70	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$100.70	
VERIZON WIRELESS		TXN00019941		\$94.37
	Monthly TCA Phone Bill		\$94.37	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$94.37	
WALMART COMMUNITY		TXN00019804		\$280.00
	Specialty Court Supplies		\$280.00	45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$280.00	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$5,513.13</b>	
<b>Elected Official 8 District Court Total:</b>			<b>\$5,513.13</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Trust and Agency Account Activities</b>				
<b>Fund: 828 Estate Admin Trust</b>				
TRINITY AT CITY BEACH		TXN00020112		\$93.87
	Estate Administrator Lunch Meeting with Bonner Co. Treasurer		\$93.87	828 - 2320.4898
		Invoice Total for 828	<u>\$93.87</u>	
<b>Fund: 828 Estate Admin Trust Total:</b>			<b>\$93.87</b>	
<b>Payment Batch Total:</b>			<b>\$61,925.52</b>	