

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 10/15/2021 and 10/21/2021

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>				
RESIDENCE INN		TXN00020336		\$640.00
	Leslie Duncan 2021 IAC Annual Conference Hotel		\$640.00	10.1.001.0 - 8303
		Invoice Total for 10.1.001.0	\$640.00	
<b>Department 001 Elected Offcl (GF) Total:</b>		<b>\$640.00</b>		
<b>Department 010 B &amp; G</b>				
FRAUDULENT VENDOR - P CARD		TXN00020343		(\$15.99)
	REFUND DUE TO FRAUDULENT CLAIM		(\$15.99)	10.1.010.0 - 8999
		Invoice Total for 10.1.010.0	(\$15.99)	
<b>Department 010 B &amp; G Total:</b>		<b>(\$15.99)</b>		
<b>Department 020 Comm Develop</b>				
AMERICAN PLANNING ASSOC		TXN00020346		\$75.00
	APA ANNUAL CONFERENCE-AMY HILLAND		\$75.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$75.00	
STAPLES INC		TXN00020323		\$148.30
	Credit/charge card account information is confidential		\$148.30	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$148.30	
<b>Department 020 Comm Develop Total:</b>		<b>\$223.30</b>		
<b>Department 030 Repro/Mail Ctr</b>				
XEROX CORPORATION		TXN00020411		\$540.90
	Color Printer		\$540.90	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$540.90	
XEROX CORPORATION		TXN00020427		\$100.00
	Freeflow Software		\$100.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$100.00	
<b>Department 030 Repro/Mail Ctr Total:</b>		<b>\$640.90</b>		
<b>Department 040 IT</b>				
AMAZON COM		TXN00020252		\$429.00
	Brother MFC		\$429.00	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$429.00	

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 040 IT</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00020263		\$311.97
	(3) Electronic Signature Capture Pad		\$311.97	10.1.040.0.44 - 8030
		Invoice Total for 10.1.040.0.44	\$311.97	
<b>Department 040 IT Total:</b>		<b>\$740.97</b>		
<b>Department 060 Public Defndr</b>				
AMAZON COM		TXN00020397		\$24.49
	Client Misc		\$24.49	15.1.060.3 - 7915
		Invoice Total for 15.1.060.3	\$24.49	
CDA ACE HARDWARE		TXN00020340		\$18.54
	Building - drill toggle		\$18.54	15.1.060.3 - 8503
		Invoice Total for 15.1.060.3	\$18.54	
CITY OF COEUR D'ALENE		TXN00020318		\$85.00
	Monthly Parking Permits		\$85.00	15.1.060.3 - 8299
		Invoice Total for 15.1.060.3	\$85.00	
COUNTRY LOCK & KEY INC		TXN00020440		\$346.89
	Building - keys		\$346.89	15.1.060.3 - 8501
		Invoice Total for 15.1.060.3	\$346.89	
OREGON CRIMINAL DEFENSE LAWYER ASSOCIATION		TXN00020386		\$850.00
	CLE & Seminar - AT, JMH		\$850.00	15.1.060.3 - 8308
		Invoice Total for 15.1.060.3	\$850.00	
STATE FARM INSURANCE CO		TXN00020422		\$60.00
	Notary - Bond DL		\$60.00	15.1.060.3 - 8180
		Invoice Total for 15.1.060.3	\$60.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00020290		\$14.99
	Technology - Monthly Service fee		\$14.99	15.1.060.3 - 8033
		Invoice Total for 15.1.060.3	\$14.99	
<b>Department 060 Public Defndr Total:</b>		<b>\$1,399.91</b>		
<b>Department 128 JDET Ctr</b>				
AMAZON COM		TXN00020119		\$10.59
	OFFICE SUPPLIES		\$10.59	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$10.59	
AMAZON COM		TXN00020144		\$54.81
	OFFICE SUPPLIES		\$54.81	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$54.81	

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		TXN00020160		\$279.80
	20 - CASTERS FOR RUBBERMAID DOLLIES		\$279.80	15.1.128.3 - 8052
		Invoice Total for 15.1.128.3	\$279.80	
AMAZON COM		TXN00020425		\$13.97
	DISPOSABLE MASKS		\$13.97	15.1.128.3.182 - 8018
		Invoice Total for 15.1.128.3.182	\$13.97	
AMAZON COM		TXN00020430		\$132.98
	FRONT BOLLARD COVERS		\$132.98	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$132.98	
AMAZON COM		TXN00020441		\$46.49
	DE ICER SPRAY FOR LOCKS		\$46.49	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$46.49	
HARBOR FREIGHT TOOLS ~ CDA		TXN00020414		\$33.98
	WOOD DOLLIES WITH CASTERS		\$33.98	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$33.98	
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00020235		\$73.70
	FY21 MEDICAL SUPPLIES		\$73.70	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$73.70	
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00020308		\$48.98
	MEDICAL SUPPLIES		\$48.98	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$48.98	
NORTH 40 OUTFITTERS		TXN00020364		\$223.87
	FITTINGS & CLAMPS & SNOW SHOVELS		\$223.87	15.1.128.3.182 - 8051
		Invoice Total for 15.1.128.3.182	\$223.87	
PAYPAL		TXN00020158		(\$300.00)
	REFUND - ES - REG FEE - YOUTH SYMPOSIUM		(\$300.00)	15.1.128.3 - 8308
		Invoice Total for 15.1.128.3	(\$300.00)	
SUPER 1 FOODS - COEUR D'ALENE		TXN00020298		\$24.84
	FY21 HOUSING SUPPLIES		\$24.84	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$24.84	
<b>Department 128 JDET Ctr Total:</b>		<b>\$644.01</b>		
<b>Department 139 Juv Pro</b>				
CITY OF COEUR D'ALENE		TXN00020341		\$578.00
	JJC Parking Permits-Oct 2021		\$578.00	15.1.139.3 - 8299
		Invoice Total for 15.1.139.3	\$578.00	

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>		<b>(Continued...)</b>			
HIGHLANDS GOLF COURSE		TXN00020347		\$87.56	
	JJO Donations-1st Tee Program graduation dinner		\$87.56		15.1.139.3.140 - 8299
		Invoice Total for 15.1.139.3.140	\$87.56		
<b>Department 139 Juv Pro Total:</b>		<b>\$665.56</b>			
<b>Department 070 Bus Svc</b>					
AMAZON COM		TXN00020328		\$18.84	
	Office Supplies - FR		\$9.42		20.1.070.4.020 - 8001
	Office Supplies - Para		\$9.42		20.1.070.4.020 - 8001
		Invoice Total for 20.1.070.4.020	\$18.84		
AMAZON COM		TXN00020350		\$75.90	
	PM Parts - Para		\$75.90		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$75.90		
AMAZON COM		TXN00020435		\$9.95	
	Office Supplies - FR		\$4.98		20.1.070.4.020 - 8001
	Office Supplies - Para		\$4.97		20.1.070.4.020 - 8001
		Invoice Total for 20.1.070.4.020	\$9.95		
CDA PRESS		TXN00020276		\$9.95	
	Public Transportation Subscription - October 2021 - FR		\$4.98		20.1.070.4.020 - 7915
	Public Transportation Subscription - October 2021 - Para		\$4.97		20.1.070.4.020 - 7915
		Invoice Total for 20.1.070.4.020	\$9.95		
NEWARK		TXN00020366		\$22.10	
	Wheelchair Lift Microswitches - Para		\$22.10		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$22.10		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00020418		\$707.57	
	RTC Internet - Sept/Oct - FR		\$353.79		20.1.070.4.020 - 8207
	RTC Internet - Sept/Oct - Para		\$353.78		20.1.070.4.020 - 8207
		Invoice Total for 20.1.070.4.020	\$707.57		
<b>Department 070 Bus Svc Total:</b>		<b>\$844.31</b>			
<b>Department 101 Airport</b>					
POST FALLS NISSAN		TXN00020281		\$66.69	
	HINGE ASSY PART		\$66.69		30.1.101.3.103 - 8503
		Invoice Total for 30.1.101.3.103	\$66.69		
ZOOM VIDEO COMMUNICATIONS INC		TXN00020326		\$14.99	
	OCT 2021 SUBSCRIPTION		\$14.99		30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$14.99		
<b>Department 101 Airport Total:</b>		<b>\$81.68</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 165 CO Mgmt</b>				
SUPER 1 FOODS - COEUR D'ALENE		TXN00020217		(\$29.10)
	CREDIT TO REMOVE TAX		(\$29.10)	36.1.165.3 - 8999
		Invoice Total for 36.1.165.3	(\$29.10)	
<b>Department 165 CO Mgmt Total:</b>			<b>(\$29.10)</b>	
<b>Department 167 State Mgmt</b>				
BLUECOSMO		TXN00020248		(\$64.84)
	Refund For Incorrect Price		(\$64.84)	36.1.167.3 - 8207
		Invoice Total for 36.1.167.3	(\$64.84)	
BLUECOSMO		TXN00020256		\$63.25
	Sat Phone Activation Charge Snowgroomer		\$63.25	36.1.167.3 - 8207
		Invoice Total for 36.1.167.3	\$63.25	
<b>Department 167 State Mgmt Total:</b>			<b>(\$1.59)</b>	
<b>Department 002 Dept (SW)</b>				
AMAZON COM		TXN00020225		(\$39.55)
	CREDIT FOR RETURN		(\$39.55)	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	(\$39.55)	
AMAZON COM		TXN00020232		\$58.80
	SAFETY AWARDS		\$58.80	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$58.80	
AMAZON COM		TXN00020243		(\$35.38)
	CREDIT FOR RETURN		(\$35.38)	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	(\$35.38)	
CDA PRESS		TXN00020412		\$268.21
	LF NEWSPAPER SUBSCRIPTION		\$268.21	60.1.002.2 - 7915
		Invoice Total for 60.1.002.2	\$268.21	
FULL SOURCE LLC		TXN00020421		(\$50.80)
	CREDIT FOR RETURN		(\$50.80)	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	(\$50.80)	
SQUARE / KEVIN KEYES / CDA EXCHANGE		TXN00020394		\$200.00
	TUCKER CDL TEST		\$200.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$200.00	
<b>Department 002 Dept (SW) Total:</b>			<b>\$401.28</b>	
<b>Department 182 Ramsey Trnsfr Stn</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 182 Ramsey Trnsfr Stn</b>				
AMAZON COM		TXN00020231		\$386.93
	SAFE FOR SH3		\$386.93	60.1.182.3 - 8067
			Invoice Total for 60.1.182.3	\$386.93
GRATING PACIFIC LLC		TXN00020373		\$793.00
	GALVANIZED WELDED GRATING #424		\$793.00	60.1.182.3 - 8042
			Invoice Total for 60.1.182.3	\$793.00
LOWE'S		TXN00020246		\$272.13
	FLY RIBBON, SOAP, SAW BLADE		\$49.21	60.1.182.3 - 8051
			Invoice Total for 60.1.182.3	\$49.21
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$1,229.14</b>	
<b>Department 183 Prairie Trnsfr Stn</b>				
LOWE'S		TXN00020234		(\$15.41)
	TAX CREDIT		(\$15.41)	60.1.183.3 - 8051
			Invoice Total for 60.1.183.3	(\$15.41)
LOWE'S		TXN00020246		\$272.13
	FLY RIBBON, SOAP, SAW BLADE		\$222.92	60.1.183.3 - 8051
			Invoice Total for 60.1.183.3	\$222.92
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$207.51</b>	
<b>Department 187 Rural Sys</b>				
HOME DEPOT INC		TXN00020402		\$137.00
	Credit/charge card account information is confidential		\$137.00	60.1.187.3 - 8517
			Invoice Total for 60.1.187.3	\$137.00
KOOTENAI ELECTRIC COOPERATIVE		TXN00020344		\$4,948.40
	UTILITIES-ELEC/GAS/HEAT OIL/SANITARY/WTR		\$273.79	60.1.187.3 - 8205
			Invoice Total for 60.1.187.3	\$273.79
ZIPLY FIBER		TXN00020374		\$53.87
	CHILCO PHONE SERVICE		\$53.87	60.1.187.3 - 8207
			Invoice Total for 60.1.187.3	\$53.87
<b>Department 187 Rural Sys Total:</b>			<b>\$464.66</b>	
<b>Department 190 Fighting Creek</b>				
76 FAST TRIP		TXN00020434		\$9.51
	ICE FOR WATER SAMPLING		\$9.51	60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$9.51

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 190 Fighting Creek</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00020249		\$264.78	
	FY21 STRAINER		\$264.78		60.1.190.3.85 - 8042
			Invoice Total for 60.1.190.3.85	\$264.78	
AMAZON COM		TXN00020250		\$43.37	
	LP- GAS HIGH-PRESSURE REGULATOR		\$43.37		60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$43.37	
AMAZON COM		TXN00020261		\$58.29	
	SOLVENT SPRAY GUN		\$58.29		60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$58.29	
AMAZON COM		TXN00020360		\$76.80	
	LOCKING SHEET METAL TOOL		\$76.80		60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$76.80	
AMAZON COM		TXN00020376		\$10.71	
	NOTE BOOKS		\$10.71		60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$10.71	
KOOTENAI ELECTRIC COOPERATIVE		TXN00020344		\$4,948.40	
	UTILITIES-ELEC/GAS/HEAT OIL/SANITARY/WTR		\$4,674.61		60.1.190.3 - 8205
			Invoice Total for 60.1.190.3	\$4,674.61	
ODESSA PUMPS AND EQUIPMENT, INC.		TXN00020305		\$1,373.69	
	FY21 REBUILD KIT MITER PUMP		\$1,373.69		60.1.190.3.85 - 8042
			Invoice Total for 60.1.190.3.85	\$1,373.69	
SANDBAG STORE LLC		TXN00020345		\$1,275.00	
	SANDBAGS		\$1,275.00		60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$1,275.00	
<b>Department 190 Fighting Creek Total:</b>			<b>\$7,786.76</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$15,923.31</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 001 Elected Offcl (GF)</b>				
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO	FY21 RENTAL CAR FOR IAC CONFERENCE	TXN00020302		\$690.75
			\$460.50	10.2.001.0 - 8304
		Invoice Total for 10.2.001.0	\$460.50	
INN AT 500 CAPITAL	FY21 LODGING - BOISE, ID / J. LOCKE	TXN00020286		\$495.00
			\$495.00	10.2.001.0 - 8303
		Invoice Total for 10.2.001.0	\$495.00	
INN AT 500 CAPITAL	FY21 LODGING - BOISE, ID / J. BRANNON	TXN00020296		\$660.00
			\$660.00	10.2.001.0 - 8303
		Invoice Total for 10.2.001.0	\$660.00	
<b>Department 001 Elected Offcl (GF) Total:</b>		<b>\$1,615.50</b>		
<b>Department 201 AUD</b>				
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO	FY21 RENTAL CAR FOR IAC CONFERENCE	TXN00020302		\$690.75
			\$230.25	10.2.201.0 - 8304
		Invoice Total for 10.2.201.0	\$230.25	
INN AT 500 CAPITAL	FY21 LODGING - BOISE, ID / R. DAVISSON	TXN00020278		\$561.00
			\$561.00	10.2.201.0 - 8303
		Invoice Total for 10.2.201.0	\$561.00	
JACKSONS FOOD STORES, INC./CHEVRON	FY21 FUEL FOR RENTAL CAR - IAC CONF.	TXN00020266		\$62.07
			\$62.07	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	\$62.07	
LOVE'S TRAVEL STOPS	FY21 FUEL FOR RENTAL CAR - IAC CONF.	TXN00020304		\$56.70
			\$56.70	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	\$56.70	
<b>Department 201 AUD Total:</b>		<b>\$910.02</b>		
<b>Department 205 EL</b>				
AMAZON COM	OFFICE SUPPLIES	TXN00020433		\$49.67
			\$49.67	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$49.67	
<b>Department 205 EL Total:</b>		<b>\$49.67</b>		
<b>Elected Official 2 Clerk Total:</b>		<b>\$2,575.19</b>		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>		
<b>Department 001 Elected Offcl (GF)</b>				
A MINI STORAGE ON 3RD STREET		TXN00020324		\$89.00
	STORAGE UNIT / ESTATE OF S. DAVIS		\$89.00	10.3.001.0.33 - 8204
		Invoice Total for 10.3.001.0.33	\$89.00	
ALASKA AIRLINES		TXN00020316		\$40.00
	BAGGAGE FEE - J. SMITH		\$40.00	10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$40.00	
CPM CO.		TXN00020515		\$25.00
	NATIONAL CERTIFIED PUBLIC FOR JILL SMITH		\$25.00	10.3.001.0 - 8308
		Invoice Total for 10.3.001.0	\$25.00	
GROVE HOTEL		TXN00020331		\$588.00
	FY21 LODGING / J. SMITH		\$588.00	10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	\$588.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$742.00</b>	
<b>Elected Official 3 Treasurer Total:</b>			<b>\$742.00</b>	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>4 Assessor</b>			
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)		
ALASKA AIRLINES		TXN00020255		\$30.00
	2021 FY IAC BAGGAGE FEE A KNAPP		\$30.00	10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$30.00	
ALASKA AIRLINES		TXN00020330		\$30.00
	BAGGAGE - ALLYSON KNAPP IAC		\$30.00	10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$30.00	
AMAZON COM		TXN00020303		\$6.66
	OFFICE SUPPLIES		\$6.66	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$6.66	
AMAZON COM		TXN00020362		\$59.97
	OFFICE SUPPLIES		\$59.97	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$59.97	
AMAZON COM		TXN00020378		\$419.35
	OFFICE SUPPLIES		\$236.34	10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$236.34	
BUDGET RENT-A-CAR - BOISE		TXN00020301		\$140.63
	2021 FY IAC A KNAPP		\$140.63	10.4.001.2 - 8304
		Invoice Total for 10.4.001.2	\$140.63	
FRAUDULENT VENDOR - P CARD		TXN00020220		\$9.71
	FRAUDULENT CHARGE		\$9.71	10.4.001.2 - 8999
		Invoice Total for 10.4.001.2	\$9.71	
FRAUDULENT VENDOR - P CARD		TXN00020322		\$13.97
	FRAUDULENT CHARGE		\$13.97	10.4.001.2 - 8999
		Invoice Total for 10.4.001.2	\$13.97	
JACKSONS FOOD STORES, INC./CHEVRON		TXN00020297		\$11.77
	2021 FY IAC RENTAL CAR FUEL		\$11.77	10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$11.77	
LUCAS & COMPANY LLC		TXN00020407		\$25.00
	SUBSCRIPTION		\$25.00	10.4.001.3.409 - 8313
		Invoice Total for 10.4.001.3.409	\$25.00	
O'REILLY AUTOMOTIVE INC		TXN00020319		\$120.52
	ATV MAINTENANCE POLARIS 850		\$120.52	10.4.001.3.409 - 8041
		Invoice Total for 10.4.001.3.409	\$120.52	
O'REILLY AUTOMOTIVE INC		TXN00020396		(\$10.00)
	CREDIT FOR CORE BATTERY RETURN POL 850		(\$10.00)	10.4.001.3.409 - 8041
		Invoice Total for 10.4.001.3.409	(\$10.00)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4 Assessor</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (GF)</b>		<b>(Continued...)</b>		
RESIDENCE INN		TXN00020299		\$529.95
	2021 FY IAC A KNAPP		\$529.95	10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	\$529.95	
RESIDENCE INN		TXN00020311		\$166.11
	FY21 LODGING,- ALLYSON KNAPP		\$166.11	10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	\$166.11	
<b>Department 001 Elected Offcl (GF) Total:</b>		<b>\$1,370.63</b>		
<b>Department 413 DMV-CDA</b>				
AMAZON COM		TXN00020353		\$72.27
	OFFICE SUPPLIES		\$72.27	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$72.27	
<b>Department 413 DMV-CDA Total:</b>		<b>\$72.27</b>		
<b>Department 421 Appraisal</b>				
AMAZON COM		TXN00020378		\$419.35
	OFFICE SUPPLIES		\$183.01	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$183.01	
<b>Department 421 Appraisal Total:</b>		<b>\$183.01</b>		
<b>Elected Official 4 Assessor Total:</b>		<b>\$1,625.91</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>				
MSC INDUSTRIAL SUPPLY CO.		TXN00020381		\$44.48
	MASK RESPIRATOR		\$44.48	10.5.001.3 - 8077
		Invoice Total for 10.5.001.3	\$44.48	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$44.48</b>	
<b>Elected Official 5 Coroner Total:</b>			<b>\$44.48</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>					
AMAZON COM		TXN00020408		\$376.78	
	Cloth Masks PPE CARES		\$376.78		10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$376.78		
ATOMIC THREADS		TXN00020371		\$126.23	
	OEM Shirts		\$126.23		10.6.114.2 - 8010
		Invoice Total for 10.6.114.2	\$126.23		
CARNEYS DETAILING, LLC		TXN00020253		\$175.00	
	OEM Vehicle Detailing		\$175.00		10.6.114.2 - 8041
		Invoice Total for 10.6.114.2	\$175.00		
MICROSOFT		TXN00020339		(\$7.20)	
	FY 2021 Refund Sales Tax - Keyboards FY 2021		(\$7.20)		10.6.114.2 - 8030
		Invoice Total for 10.6.114.2	(\$7.20)		
TARGET BANK/STORES		TXN00020230		\$74.00	
	Credit/charge card account information is confidential		\$74.00		10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$74.00		
TARGET BANK/STORES		TXN00020244		\$24.00	
	Credit/charge card account information is confidential		\$24.00		10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$24.00		
WALMART COMMUNITY		TXN00020415		\$21.24	
	Dish Drainer		\$21.24		10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$21.24		
<b>Department 114 OEM Total:</b>			<b>\$790.05</b>		
<b>Department 120 911</b>					
AMAZON COM		TXN00020403		\$208.46	
	COFFEE MAKER AND COMPUTER PARTS		\$159.49		10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	\$159.49		
<b>Department 120 911 Total:</b>			<b>\$159.49</b>		
<b>Department 124 911 - Enhncd Sys</b>					
AMAZON COM		TXN00020403		\$208.46	
	COFFEE MAKER AND COMPUTER PARTS		\$48.97		10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$48.97		
AMAZON COM		TXN00020410		\$18.99	
	COMPUTER CABLES AND SUPPLIES		\$18.99		10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$18.99		

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 124 911 - Enhncd Sys</b>		(Continued...)		
GOOGLE INC		TXN00020337		\$6.00
	HIPLINK PAGING FOR 911		\$6.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00	
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$73.96</b>	
<b>Department 605 Patrol</b>				
COLT'S MANUFACTURING COMPANY		TXN00020300		(\$550.00)
	SEMINAR>FY21 *REFUND*M4/M16 ARMORERS COURSE KERZMAN/PATROL		(\$550.00)	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	(\$550.00)	
<b>Department 605 Patrol Total:</b>			<b>(\$550.00)</b>	
<b>Department 660 Jail Ops</b>				
ASADERO		TXN00020280		\$63.96
	PER DIEM X 2>FY21 EXTRADITION TO KING COUNTY		\$63.96	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$63.96	
BUZZ INN		TXN00020294		\$29.67
	PER DIEM X 2>FY21 EXTRADITION TO KING COUNTY		\$29.67	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$29.67	
CARL'S JR.		TXN00020293		\$34.51
	PER DIEM X 3>FY21 EXTRADITION TO KING COUNTY		\$34.51	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$34.51	
CORAL BEACH RESORT HOTEL & SUITES		TXN00020269		\$490.74
	LODGING>FY22 EXTRADITION TO SOUTH CAROLINA		\$490.74	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$490.74	
DELTA AIRLINES		TXN00020274		\$407.20
	AIRFARE>FY22 EXTRADITION TO SOUTH CAROLINA SMITH/JAIL		\$407.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$407.20	
DELTA AIRLINES		TXN00020279		\$320.50
	AIRFARE>FY22 EXTRADITION TO SOUTH CAROLINA HEAVEY/JAIL		\$320.50	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$320.50	
DELTA AIRLINES		TXN00020288		\$357.20
	AIRFARE> FY22 EXTRADITION TO SOUTH CAROLINA HEAVEY/JAIL		\$357.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$357.20	
DELTA AIRLINES		TXN00020291		\$320.50
	AIRFARE>FY22 EXTRADITION TO SOUTH CAROLINA INMATE/JAIL		\$320.50	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$320.50	

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...)		
DELTA AIRLINES		TXN00020292		\$320.50
	AIRFARE>FY22 EXTRADITION TO SOUTH CAROLINA SMITH/JAIL		\$320.50	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$320.50	
ENTERPRISE CAR TOLLS		TXN00020221		\$13.00
	MISC TRAVEL EXPENSE>FY21 TOLL BRIDGE FEE FOR EXTRADITION TO CAL		\$13.00	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$13.00	
HOLIDAY INN EXPRESS & SUITES		TXN00020282		\$186.98
	LODGING>FY21 EXTRADITION TO KING COUNTY		\$186.98	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$186.98	
PILOT		TXN00020295		\$10.34
	PER DIEM X 2>FY21 EXTRADITION TO KING COUNTY		\$10.34	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$10.34	
STARBUCKS		TXN00020229		\$12.77
	PER DIEM X 2>FY21 EXTRADITION TO ADA COUNTY		\$12.77	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$12.77	
THE BREAKFAST CLUB - MOSCOW, ID		TXN00020267		\$51.60
	PER DIEM X 3>FY21 COURT ORDER TO OROFINO		\$51.60	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$51.60	
THE RIVERSIDE HOTEL		TXN00020228		\$147.00
	LODGING>FY21 EXTRADITION TO ADA COUNTY		\$147.00	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$147.00	
THE RIVERSIDE HOTEL		TXN00020241		\$147.00
	LODGING>FY21 EXTRADITION TO ADA COUNTY		\$147.00	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$147.00	
<b>Department 660 Jail Ops Total:</b>		<b>\$2,913.47</b>		
<b>Department 605 Patrol</b>				
ARCO GASOLINE		TXN00020259		\$34.02
	MISC TRAVEL EXPENSE>FY21 FUEL K9 TRNG IMTHURN/K9 ACCT		\$34.02	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$34.02	
SHELL		TXN00020242		\$56.65
	MISC TRAVEL EXPENSE>FY21 FUEL K9 TRNG IMTHURN/K9 ACCT		\$56.65	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$56.65	
SPEEDWAY		TXN00020233		\$29.68
	MISC TRAVEL EXPENSE>FY21 FUEL K9 TRNG IMTHURN/K9 ACCT		\$29.68	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$29.68	

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>				
SPEEDWAY		TXN00020264		\$17.66	
	MISC TRAVEL EXPENSE>FY21 FUEL K9 TRNG IMTHURN/K9 ACCT		\$17.66		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$17.66		
SPEEDWAY		TXN00020283		\$36.25	
	MISC TRAVEL EXPENSE>FY21 FUEL K9 TRNG IMTHURN/K9 ACCT		\$36.25		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$36.25		
<b>Department 605 Patrol Total:</b>			<b>\$174.26</b>		
<b>Department 685 Rec Safety</b>					
ALASKA AIRLINES		TXN00020222		\$774.99	
	AIRFARE> FY21 NASBLA RECOGNITION AWARD SGT.MILLER/VESSEL		\$774.99		37.6.685.3 - 8302
		Invoice Total for 37.6.685.3	\$774.99		
ALASKA AIRLINES		TXN00020239		\$774.99	
	AIRFARE>FY21 NASBLA RECOGNITION AWARD TRAW/VESSEL		\$774.99		37.6.685.3 - 8302
		Invoice Total for 37.6.685.3	\$774.99		
<b>Department 685 Rec Safety Total:</b>			<b>\$1,549.98</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$5,111.21</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 051 HR</b>					
CALIFORNIA PEACE OFFICER'S ASSOCIATION	RECRUITING-DETENTION DEPUTY	TXN00019968		\$250.00	
			\$250.00		10.7.051.0.58 - 8108
			Invoice Total for 10.7.051.0.58	\$250.00	
CRAIGSLIST.ORG	EMPLOYMENT AD-CADASTRAL TECH	TXN00019997		\$75.00	
			\$75.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG	EMPLOYMENT AD-JDIV SECRETARY	TXN00019998		\$75.00	
			\$75.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG	RECRUITING-DEPUTIES	TXN00019999		\$75.00	
			\$75.00		10.7.051.0.58 - 8108
			Invoice Total for 10.7.051.0.58	\$75.00	
CRAIGSLIST.ORG	RECRUITING-911 ECO	TXN00020004		\$75.00	
			\$75.00		10.7.051.0.58 - 8108
			Invoice Total for 10.7.051.0.58	\$75.00	
CRAIGSLIST.ORG	EMPLOYMENT AD-PROSECUTING ATTORNEY SECRETARY	TXN00020012		\$75.00	
			\$75.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG	EMPLOYMENT AD-SW SYSTEMS TECH	TXN00020024		\$75.00	
			\$75.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG	EMPLOYMENT AD-AIRPORT MECHANIC	TXN00020025		\$75.00	
			\$75.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG	RECRUITING-PATROL ADMIN ASST	TXN00020041		\$75.00	
			\$75.00		10.7.051.0.58 - 8108
			Invoice Total for 10.7.051.0.58	\$75.00	
CRAIGSLIST.ORG	EMPLOYMENT AD-SEASONAL B&G	TXN00020042		\$75.00	
			\$75.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG	EMPLOYMENT AD-JJC JUDICIAL ASST	TXN00020270		\$75.00	
			\$75.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG	EMPLOYMENT AD-ASR CUSTOMER SERVICE CLERK	TXN00020271		\$75.00	
			\$75.00		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$75.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>	<b>(Continued...)</b>		
<b>Department 051 HR</b>		<b>(Continued...)</b>			
CRAIGSLIST.ORG		TXN00020272		\$75.00	
	EMPLOYMENT AD-CD PERMIT TECH		\$75.00		10.7.051.0 - 7925
		Invoice Total for	10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00020273		\$75.00	
	EMPLOYMENT AD-CD PLANNER II		\$75.00		10.7.051.0 - 7925
		Invoice Total for	10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00020277		\$50.00	
	EMPLOYMENT AD-CRIMINAL INVEST. ICAC		\$50.00		10.7.051.0 - 7925
		Invoice Total for	10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00020285		\$50.00	
	EMPLOYMENT AD-RECORDS CLERK		\$50.00		10.7.051.0 - 7925
		Invoice Total for	10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00020287		\$50.00	
	EMPLOYMENT AD-SW TECHNICIAN		\$50.00		10.7.051.0 - 7925
		Invoice Total for	10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00020289		\$50.00	
	EMPLOYMENT AD-PD ATTORNEY		\$50.00		10.7.051.0 - 7925
		Invoice Total for	10.7.051.0	\$50.00	
FACEBOOK.COM		TXN00020032		\$190.16	
	RECRUITING-SHERIFF/PAO		\$190.08		10.7.051.0.58 - 8108
	RECRUITING-SHERIFF/PAO		\$0.08		10.7.051.0 - 7925
		Invoice Total for	10.7.051.0	\$190.16	
FACEBOOK.COM		TXN00020258		\$250.00	
	RECRUITING-KCSO		\$250.00		10.7.051.0.58 - 8108
		Invoice Total for	10.7.051.0.58	\$250.00	
GO LAW ENFORCEMENT, LLC		TXN00020237		\$160.00	
	RECRUITING-KCSO		\$160.00		10.7.051.0.58 - 8108
		Invoice Total for	10.7.051.0.58	\$160.00	
GO LAW ENFORCEMENT, LLC		TXN00020265		\$160.00	
	RECRUITING-KCSO		\$160.00		10.7.051.0.58 - 8108
		Invoice Total for	10.7.051.0.58	\$160.00	
INDEED.COM		TXN00019882		\$508.06	
	RECRUITING-DEPUTIES		\$508.06		10.7.051.0.58 - 8108
		Invoice Total for	10.7.051.0.58	\$508.06	
INDEED.COM		TXN00020223		\$506.07	
	RECRUITING-KCSO		\$506.07		10.7.051.0.58 - 8108
		Invoice Total for	10.7.051.0.58	\$506.07	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>7 Pros Atty</b>	<b>(Continued...)</b>			
<b>Department 051 HR</b>		<b>(Continued...)</b>			
INDEED.COM		TXN00020251		\$518.80	
	RECRUITING-KCSO		\$518.80		10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$518.80		
INDEED.COM		TXN00020284		\$508.40	
	RECRUITING-KCSO		\$508.40		10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$508.40		
INDEED.COM		TXN00020314		\$136.77	
	EMPLOYMENT ADS		\$136.77		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$136.77		
NEOGOV GOVERNMENTJOBS.COM		TXN00019984		\$125.00	
	RECRUITING-DETENTION DEPUTY		\$125.00		10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$125.00		
NEOGOV GOVERNMENTJOBS.COM		TXN00020054		\$125.00	
	EMPLOYMENT AD-KCPA ATTORNEY		\$125.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$125.00		
NEOGOV GOVERNMENTJOBS.COM		TXN00020238		\$125.00	
	EMPLOYMENT AD-CRIMINAL INVEST. ICAC		\$125.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$125.00		
OFFICE DEPOT INC		TXN00020260		\$16.02	
	Credit/charge card account information is confidential		\$16.02		10.7.051.0 - 8999
		Invoice Total for 10.7.051.0	\$16.02		
PORAC (PEACE OFFICERS RESEARCH ASSOC OF CA)		TXN00020219		\$795.00	
	RECRUITING-KCSO		\$795.00		10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$795.00		
SHRM		TXN00019945		\$219.00	
	ANNUAL SHRM MEMBERSHIP-VAN SLATE		\$219.00		10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$219.00		
YOURMEMBERSHIP - CAREERS		TXN00020038		\$200.00	
	RECRUITING-DETENTION DEPUTY		\$200.00		10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$200.00		
YOURMEMBERSHIP - CAREERS		TXN00020072		\$584.10	
	EMPLOYMENT AD-KCPA ATTORNEY		\$584.10		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$584.10		
YOURMEMBERSHIP - CAREERS		TXN00020224		\$399.00	
	RECRUITING-911 ECO		\$399.00		10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$399.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 7 Pros Atty</b>		<b>(Continued...)</b>		
<b>Department 051 HR</b>		<b>(Continued...)</b>		
YOURMEMBERSHIP - CAREERS		TXN00020275		\$584.10
	EMPLOYMENT AD-WA STATE BAR		\$584.10	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$584.10	
ZOOM VIDEO COMMUNICATIONS INC		TXN00020247		\$14.99
	MEETING SOFTWARE		\$14.99	10.7.051.0 - 8033
		Invoice Total for 10.7.051.0	\$14.99	
<b>Department 051 HR Total:</b>		<b>\$7,550.47</b>		
<b>Department 001 Elected Offcl (JF)</b>				
AMAZON MARKETPLACE		TXN00020262		\$896.00
	Canon Office Document Scanner--New Employee		\$896.00	15.7.001.3 - 8067
		Invoice Total for 15.7.001.3	\$896.00	
MICROSOFT		TXN00020226		\$280.00
	Software for Investigations & Exhibits		\$280.00	15.7.001.3 - 8033
		Invoice Total for 15.7.001.3	\$280.00	
RED LION HOTEL ~ BOISE		TXN00020240		\$160.20
	Hotel for Sergeant--Swearing-In		\$160.20	15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	\$160.20	
SPUD CITY SOFTWARE CO./TECHSMITH		TXN00020257		\$249.98
	Video Screen Capture Software Upgrade--Investigators		\$249.98	15.7.001.3 - 8033
		Invoice Total for 15.7.001.3	\$249.98	
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$1,586.18</b>		
<b>Elected Official 7 Pros Atty Total:</b>		<b>\$9,136.65</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
AMAZON COM		TXN00020227		\$13.48	
	FY21 MISC OFFICE SUPPLIES		\$13.48		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$13.48		
AMAZON COM		TXN00020268		\$847.12	
	FY21 PRINTER CARTRIDGES		\$847.12		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$847.12		
AMAZON COM		TXN00020409		\$289.00	
	STANDING DESK CONVERTER		\$289.00		45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$289.00		
AMAZON COM		TXN00020424		\$24.87	
	DESK ORGANIZER		\$24.87		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$24.87		
COSTCO - COEUR D ALENE		TXN00020245		\$16.42	
	Water for Safety Meeting		\$16.42		45.8.001.3 - 8018
		Invoice Total for 45.8.001.3	\$16.42		
DOLLAR TREE - COEUR D ALENE		TXN00020218		\$46.64	
	DUI Court Supplies		\$46.64		45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$46.64		
GLOBALINDUSTRIAL.COM		TXN00020367		(\$83.09)	
	FY21 REFUND OF SALES TAX ON OFFICE CHAIRS		(\$83.09)		45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	(\$83.09)		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00020236		\$122.97	
	Specialty Court Internet		\$122.97		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$122.97		
WALMART COMMUNITY		TXN00020254		\$11.37	
	Supplies for Safety Training		\$11.37		45.8.001.3 - 8018
		Invoice Total for 45.8.001.3	\$11.37		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$1,288.78</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$1,288.78</b>		
<b>Payment Batch Total:</b>			<b>\$36,447.53</b>		