

County Commissioner's P-Card Payables List

Invoices **Posted** Between 10/22/2021 and 10/28/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00020517		\$51.87
	Employee Appreciation/Bereavement		\$51.87	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$51.87	
HAWORTH INC		TXN00020492		\$53.00
	Desk Chair Replacement Arm Pads		\$53.00	10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$53.00	
Department 001 Elected Offcl (GF) Total:			\$104.87	
Department 003 Gen Accts (GF)				
FREECONFERENCECALL.COM		TXN00020599		\$3.95
	BOCC Meetings Conference Calls		\$3.95	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95	
Department 003 Gen Accts (GF) Total:			\$3.95	
Department 010 B & G				
AMAZON COM		TXN00020519		\$26.63
	DISPLAY STRIPS		\$26.63	10.1.010.0 - 8001
		Invoice Total for 10.1.010.0	\$26.63	
AMAZON COM		TXN00020551		\$10.56
	3 HOLE PUNCH		\$10.56	10.1.010.0 - 8001
		Invoice Total for 10.1.010.0	\$10.56	
HOME DEPOT INC		TXN00020466		\$29.91
	Credit/charge card account information is confidential		\$25.94	10.1.010.0 - 8042
	Credit/charge card account information is confidential		\$3.97	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$29.91	
HOME DEPOT INC		TXN00020486		\$31.71
	Credit/charge card account information is confidential		\$31.71	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$31.71	
HOME DEPOT INC		TXN00020487		(\$31.71)
	Credit/charge card account information is confidential		(\$31.71)	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	(\$31.71)	
Department 010 B & G Total:			\$67.10	
Department 020 Comm Develop				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop					
AMAZON COM		TXN00020529		\$34.37	
	EAR BUDS AND HAZARD TAPE		\$34.37		10.1.020.3 - 8099
			Invoice Total for 10.1.020.3	\$34.37	
AMAZON COM		TXN00020542		\$4.99	
	EMPLOYEE ONLY SIGN		\$4.99		10.1.020.3 - 8099
			Invoice Total for 10.1.020.3	\$4.99	
SHENANGO SCREENPRINTING INC		TXN00020521		\$85.98	
	COUNTY LOGO DECALS FOR VEHICLES		\$85.98		10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$85.98	
ZOOM VIDEO COMMUNICATIONS INC		TXN00020459		\$256.32	
	ZOOM SUBSCRIPTION-CALLAHAN		\$256.32		10.1.020.3 - 8033
			Invoice Total for 10.1.020.3	\$256.32	
Department 020 Comm Develop Total:			\$381.66		
Department 030 Repro/Mail Ctr					
CLEVERBRIDGE INC		TXN00020573		\$297.00	
	Corel Software		\$297.00		10.1.030.0 - 8033
			Invoice Total for 10.1.030.0	\$297.00	
DUPLICATOR SOURCE, LLC		TXN00020563		\$201.85	
	Savin Masters		\$201.85		10.1.030.0 - 8003
			Invoice Total for 10.1.030.0	\$201.85	
Department 030 Repro/Mail Ctr Total:			\$498.85		
Department 060 Public Defndr					
AMAZON COM		TXN00020500		\$127.71	
	Building - trash can		\$127.71		15.1.060.3 - 8067
			Invoice Total for 15.1.060.3	\$127.71	
AMAZON COM		TXN00020516		\$60.11	
	Printing & Copies - Toner purchase		\$60.11		15.1.060.3 - 8003
			Invoice Total for 15.1.060.3	\$60.11	
AMAZON COM		TXN00020525		\$61.65	
	Printing & Copies - Toner purchase		\$61.65		15.1.060.3 - 8003
			Invoice Total for 15.1.060.3	\$61.65	
Department 060 Public Defndr Total:			\$249.47		
Department 128 JDET Ctr					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr					
AMAZON COM		TXN00020468		\$29.69	
	CAULKING GUN (REPLACED BROKEN GUN)		\$29.69		15.1.128.3.182 - 8054
		Invoice Total for 15.1.128.3.182	\$29.69		
AMAZON COM		TXN00020489		\$6.99	
	OFFICE SUPPLIES		\$6.99		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$6.99		
AMAZON COM		TXN00020491		\$14.94	
	GATE LOCK COVERS		\$14.94		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$14.94		
AMAZON COM		TXN00020494		\$54.95	
	GATE EQUIPMENT AND NUT DRIVER		\$11.24		15.1.128.3.182 - 8054
	GATE EQUIPMENT AND NUT DRIVER		\$43.71		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$54.95		
AMAZON COM		TXN00020502		\$9.99	
	DISPOSABLE MASKS		\$9.99		15.1.128.3.182 - 8018
		Invoice Total for 15.1.128.3.182	\$9.99		
AMAZON COM		TXN00020546		\$25.99	
	SOLAR SAFETY LIGHT		\$25.99		15.1.128.3 - 8018
		Invoice Total for 15.1.128.3	\$25.99		
AMAZON COM		TXN00020633		\$14.44	
	OFFICE SUPPLIES		\$14.44		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$14.44		
AMAZON COM		TXN00020671		\$185.34	
	PRINTER INK		\$185.34		15.1.128.3 - 8003
		Invoice Total for 15.1.128.3	\$185.34		
HOME DEPOT INC		TXN00020453		\$75.04	
	Credit/charge card account information is confidential		\$52.96		15.1.128.3.182 - 8050
	Credit/charge card account information is confidential		\$22.08		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$75.04		
HOME DEPOT INC		TXN00020481		\$209.03	
	PLUMBING & FLASHING		\$209.03		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$209.03		
MARK'S PLUMBING PARTS & COMMERCIAL SUPPLY		TXN00020478		\$424.52	
	REPLACEMENT PLUMBING PARTS		\$424.52		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$424.52		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 128 JDET Ctr		(Continued...)			
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00020615		\$116.90	
	MEDICAL SUPPLIES		\$116.90		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$116.90		
Department 128 JDET Ctr Total:		\$1,167.82			
Department 132 AMP					
COSTCO - COEUR D ALENE		TXN00020651		\$21.19	
	Paper Plates		\$21.19		15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$21.19		
GUN DOG SUPPLY		TXN00020449		\$137.75	
	Hound Heater Furnace		\$137.75		15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528	\$137.75		
Department 132 AMP Total:		\$158.94			
Department 139 Juv Pro					
HIGHLANDS GOLF COURSE		TXN00020637		\$18.47	
	JJO Donations		\$18.47		15.1.139.3 - 8299
		Invoice Total for 15.1.139.3	\$18.47		
IDAHO INFORMATION CONSORTIUM		TXN00020613		\$5.15	
	Transfer License Plate - JP03		\$5.15		15.1.139.3.140 - 8041
		Invoice Total for 15.1.139.3.140	\$5.15		
IDAHO INFORMATION CONSORTIUM		TXN00020616		\$5.15	
	Transfer License Plate - JP05		\$5.15		15.1.139.3.140 - 8041
		Invoice Total for 15.1.139.3.140	\$5.15		
IDAHO INFORMATION CONSORTIUM		TXN00020623		\$23.69	
	Transfer License Plate - JP10		\$23.69		15.1.139.3.140 - 8041
		Invoice Total for 15.1.139.3.140	\$23.69		
SUPER 1 FOODS - COEUR D'ALENE		TXN00020683		\$13.94	
	TRAINING REFRESHMENTS		\$13.94		15.1.139.3.142 - 8309
		Invoice Total for 15.1.139.3.142	\$13.94		
Department 139 Juv Pro Total:		\$66.40			
Department 070 Bus Svc					
AMAZON COM		TXN00020452		\$32.06	
	Office Supplies - FR		\$16.03		20.1.070.4.020 - 8001
	Office Supplies - Para		\$16.03		20.1.070.4.020 - 8001
		Invoice Total for 20.1.070.4.020	\$32.06		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
AMAZON COM		TXN00020465		\$24.80	
	Office Supplies - FR		\$12.40		20.1.070.4.020 - 8001
	Office Supplies - Para		\$12.40		20.1.070.4.020 - 8001
		Invoice Total for 20.1.070.4.020	\$24.80		
AMAZON COM		TXN00020547		\$19.18	
	Para PM Parts - Oct 2021		\$19.18		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$19.18		
AMAZON COM		TXN00020602		\$12.87	
	FR PM - #67		\$12.87		20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$12.87		
AMAZON COM		TXN00020612		(\$25.17)	
	Damaged Item Credit - FR		(\$12.59)		20.1.070.4.020 - 8001
	Damaged Item Credit - Para		(\$12.58)		20.1.070.4.020 - 8001
		Invoice Total for 20.1.070.4.020	(\$25.17)		
FLEETIO.COM		TXN00020673		\$195.00	
	PM Software Maint_Oct/Nov 2021_FR		\$81.90		20.1.070.4.021 - 8516
	PM Software Maint_Oct/Nov 2021_Para		\$113.10		20.1.070.4.092 - 8516
		Invoice Total for 20.1.070.4.092	\$195.00		
HOME DEPOT INC		TXN00020567		\$116.65	
	RTC Equip - Deicer Hitchpin - FR		\$2.49		20.1.070.4.020 - 8042
	RTC Equip - Deicer Hitchpin - Para		\$2.49		20.1.070.4.020 - 8042
	RTC Carpentry Supplies - FR		\$24.45		20.1.070.4.020 - 8050
	RTC Carpentry Supplies - Para		\$24.45		20.1.070.4.020 - 8050
	RTC Grounds Maint - FR		\$5.98		20.1.070.4.020 - 8051
	RTC Grounds Maint - Para		\$5.98		20.1.070.4.020 - 8051
	RTC Misc Supplies - FR		\$16.44		20.1.070.4.020 - 8099
	RTC Misc Supplies - Para		\$16.43		20.1.070.4.020 - 8099
	RTC Building Maint Supplies - FR		\$3.99		20.1.070.4.020 - 8517
	RTC Building Maint Supplies - Para		\$3.98		20.1.070.4.020 - 8517
	Para PM - Bus Cleaning Equipment		\$9.97		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$116.65		
Department 070 Bus Svc Total:			\$375.39		
Department 101 Airport					
AIRPORT WINDSOCK CORPORATION		TXN00020598		\$381.50	
	3 WINDSOCKS & FREIGHT		\$381.50		30.1.101.3.102 - 8070
		Invoice Total for 30.1.101.3.102	\$381.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 101 Airport		(Continued...)		
FLIGHTAWARE		TXN00020596		\$89.95
	ENTERPRISE USER SUBSCRIPTION		\$89.95	30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$89.95	
HILTON HOTEL - EUGENE, OR		TXN00020454		\$430.24
	NWAAAE CONF LODGING-STEVEN		\$430.24	30.1.101.2 - 8303
		Invoice Total for 30.1.101.2	\$430.24	
INAC -SPOKANE AIRPORT		TXN00020462		\$37.00
	GEG PARKING-NWAAAE CONF-STEVEN		\$37.00	30.1.101.2 - 8306
		Invoice Total for 30.1.101.2	\$37.00	
Department 101 Airport Total:			\$938.69	
Department 002 Dept (NWC)				
AMAZON COM		TXN00020499		\$59.90
	RADIO ACCESSORIES		\$59.90	32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$59.90	
AMAZON COM		TXN00020552		(\$24.29)
	RADIO ACCESSORIES RETURN		(\$24.29)	32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	(\$24.29)	
COSTCO - COEUR D ALENE		TXN00020379		\$189.04
	STAFF MEETING FOOD & MERIT		\$35.97	32.1.002.3 - 8245
		Invoice Total for 32.1.002.3	\$35.97	
HOME DEPOT INC		TXN00020455		\$1,766.98
	Credit/charge card account information is confidential		\$594.48	32.1.002.3 - 8517
		Invoice Total for 32.1.002.3	\$594.48	
WELLINGTON HOUSE INC		TXN00020432		\$132.60
	Uniform LOGO for shirts /All Departments		\$31.30	32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	\$31.30	
Department 002 Dept (NWC) Total:			\$697.36	
Department 002 Dept (Parks)				
		(Continued...)		
AMAZON COM		TXN00020310		\$75.98
	AIR CLEANER FILTERS		\$75.98	35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$75.98	
AMAZON COM		TXN00020313		\$179.90
	BACKCOUNTRY SHOVEL/SAW		\$179.90	35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$179.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00020320		\$49.99	
	SURVIVAL BACKPACK		\$49.99		35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$49.99		
AMAZON COM		TXN00020327		\$47.63	
	OFFICE SUPPLIES		\$47.63		35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$47.63		
AMAZON COM		TXN00020390		\$16.98	
	DISH WASHING SOAP AND SCRUB SPONGES		\$16.98		35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$16.98		
AMAZON COM		TXN00020392		\$29.99	
	UNIFORMS		\$29.99		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$29.99		
AMAZON COM		TXN00020417		\$32.99	
	UNIFORMS		\$32.99		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$32.99		
AMAZON COM		TXN00020442		\$11.99	
	MEETING SUPPLIES		\$11.99		35.1.002.3 - 8240
		Invoice Total for 35.1.002.3	\$11.99		
AMAZON COM		TXN00020456		\$35.98	
	UNIFORMS		\$35.98		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$35.98		
AMAZON COM		TXN00020461		\$250.82	
	CLEANING SPRAY/SIGNS/WINDOW SHADE		\$32.98		35.1.002.3 - 8018
	CLEANING SPRAY/SIGNS/WINDOW SHADE		\$79.86		35.1.002.3 - 8052
	CLEANING SPRAY/SIGNS/WINDOW SHADE		\$137.98		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$250.82		
AMAZON COM		TXN00020493		\$86.34	
	RADIO ACCESSORIES		\$43.17		35.1.002.3 - 8207
		Invoice Total for 35.1.002.3	\$43.17		
AMAZON COM		TXN00020554		(\$68.99)	
	ROLLER SHADE RETURN		(\$68.99)		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	(\$68.99)		
AMAZON COM		TXN00020560		(\$29.99)	
	UNIFORM RETURN		(\$29.99)		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	(\$29.99)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
CDA POLARIS		TXN00020307		\$10.28	
	EQUIPMENT REPAIR SUPPLIES		\$10.28		35.1.002.3 - 8503
		Invoice Total for	35.1.002.3	\$10.28	
COSTCO - COEUR D ALENE		TXN00020379		\$189.04	
	STAFF MEETING FOOD & MERIT		\$153.07		35.1.002.3 - 8240
		Invoice Total for	35.1.002.3	\$153.07	
HOME DEPOT INC		TXN00020455		\$1,766.98	
	Credit/charge card account information is confidential		\$1,172.50		35.1.002.3 - 8517
		Invoice Total for	35.1.002.3	\$1,172.50	
THE DONUT HOUSE		TXN00020426		\$14.52	
	STAFF MEETING FOOD		\$14.52		35.1.002.3 - 8240
		Invoice Total for	35.1.002.3	\$14.52	
WELLINGTON HOUSE INC		TXN00020432		\$132.60	
	Uniform LOGO for shirts /All Departments		\$70.00		35.1.002.3 - 8010
		Invoice Total for	35.1.002.3	\$70.00	
Department 002 Dept (Parks) Total:			\$2,096.81		
Department 167 State Mgmt					
AMAZON COM		TXN00020354		\$16.49	
	Office Supplies SNG ACRYLIC SIGN		\$16.49		36.1.167.3 - 8001
		Invoice Total for	36.1.167.3	\$16.49	
AMAZON COM		TXN00020361		\$1,359.80	
	BLACK DIAMOND AVALANCHE BEACONS		\$1,359.80		36.1.167.3 - 8067
		Invoice Total for	36.1.167.3	\$1,359.80	
AMAZON COM		TXN00020388		\$599.04	
	SNG SAFETY EQUIP AVALANCHE PROB AND SHOVELS		\$599.04		36.1.167.3 - 8018
		Invoice Total for	36.1.167.3	\$599.04	
AMAZON COM		TXN00020400		\$57.99	
	Synthetic Oil CAN AM SNG		\$57.99		36.1.167.3 - 8040
		Invoice Total for	36.1.167.3	\$57.99	
AMAZON COM		TXN00020493		\$86.34	
	RADIO ACCESSORIES		\$43.17		36.1.167.3 - 8207
		Invoice Total for	36.1.167.3	\$43.17	
WELLINGTON HOUSE INC		TXN00020432		\$132.60	
	Uniform LOGO for shirts /All Departments		\$31.30		36.1.167.3 - 8010
		Invoice Total for	36.1.167.3	\$31.30	
Department 167 State Mgmt Total:			\$2,107.79		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (SW)					
AMAZON COM		TXN00020495		\$29.33	
	DECORATIONS		\$29.33		60.1.002.2 - 8099
		Invoice Total for 60.1.002.2	\$29.33		
AMAZON COM		TXN00020545		\$81.97	
	KEYBOARD & CARABEANER		\$81.97		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$81.97		
Department 002 Dept (SW) Total:			\$111.30		
Elected Official 1 BOCC Total:			\$9,026.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
COSTCO - COEUR D ALENE		TXN00020576		\$90.05
	THERMOFLASKS FOR CMAS PARTY		\$90.05	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$90.05	
Department 001 Elected Offcl (GF) Total:			\$90.05	
Elected Official 3 Treasurer Total:			\$90.05	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)		(Continued...)		
AMAZON COM		TXN00020464		\$23.70
	OFFICE SUPPLIES		\$23.70	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$23.70	
AMAZON COM		TXN00020501		\$5.69
	OFFICE SUPPLIES		\$5.69	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$5.69	
FRAUDULENT VENDOR - P CARD		TXN00020535		(\$9.71)
	FRAUDULENT CHARGE REFUND		(\$9.71)	10.4.001.2 - 8999
		Invoice Total for 10.4.001.2	(\$9.71)	
OFFICE DEPOT INC		TXN00020450		\$224.17
	Credit/charge card account information is confidential		\$224.17	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$224.17	
SUPER 1 FOODS - COEUR D'ALENE		TXN00020508		\$21.97
	MERIT SYSTEM AND AWARDS		\$21.97	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$21.97	
Department 001 Elected Offcl (GF) Total:			\$265.82	
Elected Official 4 Assessor Total:			\$265.82	

Vendor	Item Description	Invoice Number	Invoice Amount
			Item Amount Organization Set - Account
Elected Official	5 Coroner		
Department 001 Elected Offcl (GF)		(Continued...)	
Department 001 Elected Offcl (GF) Total:			\$0.00
Elected Official 5 Coroner Total:			\$0.00

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 049 Auto Shop				
AMAZON COM		TXN00020357		\$68.30
	ORION MOTOR TECH FWD BEARING ADAPTERS		\$68.30	10.6.049.3 - 8054
		Invoice Total for 10.6.049.3	\$68.30	
Department 049 Auto Shop Total:			\$68.30	
Department 114 OEM				
ADOBE SYSTEMS, INC.		TXN00020690		\$29.99
	Images		\$29.99	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$29.99	
AMAZON COM		TXN00020603		\$63.96
	Ethernet Cables and Tab Dividers		\$63.96	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$63.96	
MICHAELS STORES		TXN00020589		\$54.47
	Sign Supplies		\$54.47	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$54.47	
MUSEUM OF NORTH IDAHO		TXN00020550		\$440.00
	Historic Disaster Photos		\$440.00	10.6.114.2 - 8299
		Invoice Total for 10.6.114.2	\$440.00	
WALMART COMMUNITY		TXN00020665		\$4.68
	Office Supplies		\$4.68	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$4.68	
Department 114 OEM Total:			\$593.10	
Department 120 911				
CRUMBL		TXN00020549		\$37.48
	COOKIES FOR RILEY PROMOTION		\$37.48	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$37.48	
DIRECTV		TXN00020541		\$7.00
	TV FOR DISPATCH		\$7.00	10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$7.00	
INO INTELIIUS INC		TXN00020503		\$14.95
	WHITE PAGES LOOK UP FOR DISPATCH		\$14.95	10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	\$14.95	
PRIORITY DISPATCH		TXN00020580		\$1,460.00
	PRO QA TRAINING CERTIFICATION		\$1,460.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$1,460.00	
Department 120 911 Total:			\$1,519.43	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys					
AMAZON COM		TXN00020483		\$37.79	
	COMPUTER SUPPLIES-WALL PLATES		\$37.79		10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$37.79		
CDW-GOVERNMENT		TXN00020520		\$136.14	
	STARTECH TRANSCEIVER X 3		\$136.14		10.6.124.3 - 9005
		Invoice Total for 10.6.124.3	\$136.14		
Department 124 911 - Enhncd Sys Total:			\$173.93		
Department 001 Elected Offcl (JF)					
AMAZON COM		TXN00020447		\$12.96	
	LEGAL SIZE DESK TRAY ORGANIZER		\$12.96		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$12.96		
AMAZON COM		TXN00020496		\$48.03	
	EASEL, TRAY ORGANIZER		\$48.03		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$48.03		
AMAZON COM		TXN00020505		\$3.99	
	PENCIL HOLDER		\$3.99		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$3.99		
DOMINO'S PIZZA - CDA		TXN00020342		\$88.39	
	EMPLOYEE RECOGNITION>LUNCH FOR THE JAIL/ADMIN		\$88.39		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$88.39		
FACEBOOK.COM		TXN00020428		\$13.25	
	ADVERTISEMENT>COFFEE W/A COP EVENT BOOST AD/ADMIN		\$13.25		15.6.001.2 - 7925
		Invoice Total for 15.6.001.2	\$13.25		
PIZZA HUT		TXN00020436		\$72.80	
	EMPLOYEE RECOGNITION>LUNCH FOR MTNCE/ADMIN		\$72.80		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$72.80		
Department 001 Elected Offcl (JF) Total:			\$239.42		
Department 605 Patrol					
AMAZON COM		TXN00020391		\$89.55	
	REF MEDIA>USE OF FORCE LE MANUALS/PATROL		\$89.55		15.6.605.3 - 8143
		Invoice Total for 15.6.605.3	\$89.55		
AUTOZONE		TXN00020429		\$178.85	
	VEHICLE MTNCE>BATTERY FOR PATROL IMTHURN K9		\$178.85		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$178.85		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 605 Patrol		(Continued...)		
BLACK SHEEP		TXN00020473		\$59.88
	POWERLET 12G CO2 CARTRIDGES 5 COUNT		\$59.88	15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$59.88	
CIT		TXN00020332		\$150.00
	SEMINAR>CIT VIRTUAL TRAINING DUBS/PATROL		\$150.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$150.00	
JOHN REID & ASSOCIATES INC		TXN00020528		\$550.00
	4 DAU INTERVIEW AND INTERROGATION		\$550.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$550.00	
Department 605 Patrol Total:		\$1,028.28		
Department 620 Detective				
ALOFT TECHNOLOGIES, INC		TXN00020559		\$540.00
	UAV ADMIN SOFTWARE & VIDEO STREAMING		\$540.00	15.6.620.3 - 8516
		Invoice Total for 15.6.620.3	\$540.00	
AMAZON COM		TXN00020446		\$33.99
	PEN CAMERA		\$33.99	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$33.99	
AMAZON COM		TXN00020506		\$36.99
	KEY CHAIN CAMERA		\$36.99	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$36.99	
DATABLAZE		TXN00020325		\$25.00
	INVESTIGATIVE SUPPLIES>GPS TRACKER FOR VEHICLES/DETECTIVES		\$25.00	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$25.00	
IDAHO NETWORK OF CHILDREN'S ADVOCACY CENTER		TXN00020548		\$500.00
	FORENSIC INTERVIEW TRAINING 10/14/2021		\$500.00	15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$500.00	
SPOKANE COUNTY SHERIFF TRAINING CENTE		TXN00020540		\$359.00
	NARCOTICS & STREET CRIME HEDLUND/FANCIULLO		\$359.00	15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$359.00	
Department 620 Detective Total:		\$1,494.98		
Department 630 Records				
AMAZON COM		TXN00020387		\$6.79
	OFFICE SUPPLIES>GLYCERIN FOR PRINTING/RECORDS		\$6.79	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$6.79	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records		(Continued...)			
AMAZON COM		TXN00020413			\$30.96
	MESH METAL A FRAME PAPER HOLDER		\$30.96		15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$30.96		
Department 630 Records Total:			\$37.75		
Department 635 SWAT					
IDAHO TRANSPORTATION DEPT		TXN00020523			\$47.38
	SRU7/SRU4		\$47.38		15.6.635.3 - 8299
		Invoice Total for 15.6.635.3	\$47.38		
Department 635 SWAT Total:			\$47.38		
Department 650 Maint					
AMAZON COM		TXN00020365			\$56.28
	3 MEDIUM WORK SHIRTS		\$56.28		15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$56.28		
AMAZON COM		TXN00020384			\$99.95
	5 WORK SHIRTS		\$99.95		15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$99.95		
AMAZON COM		TXN00020438			\$160.17
	7 WORK SHIRTS & 1 WINDOW SPEAKER		\$131.17		15.6.650.3 - 8010
	7 WORK SHIRTS & 1 WINDOW SPEAKER		\$29.00		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$160.17		
AMAZON COM		TXN00020531			\$28.95
	SODIUM NITRATE		\$28.95		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$28.95		
AMAZON COM		TXN00020556			\$113.15
	BLDG MTNCE & SHIRTS		\$106.36		15.6.650.3 - 8010
	BLDG MTNCE & SHIRTS		\$6.79		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$113.15		
HARBOR FREIGHT TOOLS ~ CDA		TXN00020351			\$79.98
	2 TOWING STRAPS		\$79.98		15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$79.98		
HOME DEPOT INC		TXN00020389			\$279.00
	DRILL IMPACT SET		\$279.00		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$279.00		
SUPER 1 FOODS - COEUR D'ALENE		TXN00020474			\$21.81
	EMPLOYEE RECOGNITION>PLATES & CREAMER/MTNCE		\$21.81		15.6.650.3 - 8245
		Invoice Total for 15.6.650.3	\$21.81		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
TRACTOR SUPPLY CO #196		TXN00020405		\$44.99	
	PNEUMATIC GREASE GUN		\$44.99		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$44.99		
WALMART COMMUNITY		TXN00020370		\$125.73	
	6 UNIFORM PANTS FOR MTNCE		\$125.73		15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$125.73		
Department 650 Maint Total:		\$1,010.01			
Department 660 Jail Ops					
AMAZON COM		TXN00020544		\$119.60	
	BOOK STORES		\$119.60		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$119.60		
BEST WESTERN PEPPERTREE - NAMPA, ID		TXN00020484		\$505.00	
	LODGING FROM 10/4-10/8/2021		\$505.00		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$505.00		
CHICKFILA - ST PAUL, MN		TXN00020522		\$33.13	
	PER DIEM X 3>EXTRADITION TO MYRTLE BEACH		\$33.13		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$33.13		
DELTA AIRLINES		TXN00020356		\$378.40	
	AIRFARE>EXTRADITION TO MINNISOTA SMITH/JAIL		\$378.40		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$378.40		
DELTA AIRLINES		TXN00020358		\$378.40	
	AIRFARE>EXTRADITION TO MINNISOTA ELLIS/JAIL		\$378.40		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$378.40		
DELTA AIRLINES		TXN00020368		\$378.40	
	AIRFARE>EXTRADITION TO MINNISOTA SMITH/JAIL		\$378.40		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$378.40		
DELTA AIRLINES		TXN00020372		\$378.40	
	AIRFARE>EXTRADITION TO MINNISOTA ELLIS/JAIL		\$378.40		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$378.40		
DELTA AIRLINES		TXN00020375		\$378.40	
	AIRFARE>EXTRADITION TO MINNISOTA INMATE/JAIL		\$378.40		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$378.40		
DELTA AIRLINES		TXN00020524		\$232.20	
	AIRFARE>EXTRADITION TO W.PALM BEACH SMITH/JAIL		\$232.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$232.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
DELTA AIRLINES		TXN00020526			\$236.50
	AIRFARE>EXTRADITION TO W.PALM BEACH LEEDER/JAIL		\$236.50		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$236.50		
DELTA AIRLINES		TXN00020532			\$232.20
	AIRFARE>EXTRADITION TO W.PALM BEACH LEEDER/JAIL		\$232.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$232.20		
DELTA AIRLINES		TXN00020536			\$236.50
	AIRFARE>EXTRADITION TO W.PALM BEACH SMITH/JAIL		\$236.50		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$236.50		
DELTA AIRLINES		TXN00020538			\$236.50
	AIRFARE>EXTRADITION TO W.PALM BEACH INMATE/JAIL		\$236.50		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$236.50		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00020514			\$355.91
	AUTO RENTAL>EXTRADITION TO MYRTLE BEACH		\$355.91		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$355.91		
HAZEL'S GOOD EATS		TXN00020510			\$35.19
	PER DIEM X 2>COURT ORDER TO OROFINO		\$35.19		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$35.19		
HMS HOST		TXN00020507			\$22.42
	PER DIEM X 2>EXTRADITION TO MYRTLE BEACH		\$22.42		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$22.42		
INAC -SPOKANE AIRPORT		TXN00020558			\$28.00
	MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION TO MYRTLE BEACH		\$28.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$28.00		
KAMINSKY SULLENBERGER		TXN00020312			\$350.00
	5 DAY FTO SEMINAR		\$350.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$350.00		
KAMINSKY SULLENBERGER		TXN00020334			\$750.00
	BASIC FTO SEMINAR		\$750.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$750.00		
KRYSTAL CAFE		TXN00020352			\$33.00
	PER DIEM X 2>COURT ORDER TO OROFINO		\$33.00		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$33.00		
LAW ENFORCEMENT SEMINARS, LLC		TXN00020509			\$385.00
	BACKGROUND TRAINING		\$385.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$385.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
MELT		TXN00020498		\$45.00	
	PER DIEM X 2>EXTRADITION TO MYRTLE BEACH		\$45.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$45.00		
QEM'ES EXPRESS		TXN00020476		\$6.22	
	PER DIEM X 2>EXTRADITION TO ADA COUNTY		\$6.22		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$6.22		
RIGGINS WHITEWATER		TXN00020439		\$37.55	
	PER DIEM X 3>EXTRADITION TO ADA COUNTY		\$37.55		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$37.55		
STARBUCKS		TXN00020533		\$31.59	
	PER DIEM X 3>EXTRADITION TO MYRTLE BEACH		\$31.59		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$31.59		
THE RIVERSIDE HOTEL		TXN00020458		\$147.00	
	LODGING>EXTRADITION TO ADA COUNTY		\$147.00		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$147.00		
THE STAGECOACH INN - SALMON, ID		TXN00020451		\$45.79	
	PER DIEM X 2>EXTRADITION TO ADA COUNTY		\$45.79		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$45.79		
TRITON TRAINING GROUP, LLC		TXN00020393		\$400.00	
	AUGUST 16-17TH, 2021		\$400.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$400.00		
WENDY'S ~ LEWISTON		TXN00020475		\$27.09	
	PER DIEM X 2>EXTRADITION TO ADA COUNTY		\$27.09		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$27.09		
Department 660 Jail Ops Total:		\$6,423.39			
Department 605 Patrol					
ARCO GASOLINE		TXN00020448		\$38.94	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG IMTHURN/K9 ACCT		\$38.94		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$38.94		
CHEVRON STATION - MURRIETA, CA		TXN00020369		\$27.84	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG IMTHURN/K9 ACCT		\$27.84		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$27.84		
EXXON		TXN00020333		\$35.41	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG IMTHURN/K9 ACCT		\$35.41		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$35.41		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff	(Continued...)		
Department 605 Patrol		(Continued...)			
SHELL		TXN00020315		\$41.59	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG IMTHURN/K9 ACCT		\$41.59		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$41.59		
SHELL		TXN00020355		\$29.06	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG IMTHURN/K9 ACCT		\$29.06		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$29.06		
SPEEDWAY		TXN00020404		\$37.57	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG IMTHURN/K9 ACCT		\$37.57		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$37.57		
SPEEDWAY		TXN00020416		\$35.75	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG IMTHURN/K9 ACCT		\$35.75		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$35.75		
SPEEDWAY		TXN00020488		\$44.39	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG IMTHURN/K9 ACCT		\$44.39		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$44.39		
SPEEDWAY		TXN00020504		\$29.71	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG IMTHURN/K9 ACCT		\$29.71		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$29.71		
SPEEDWAY		TXN00020534		\$41.36	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG IMTHURN/K9 ACCT		\$41.36		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$41.36		
Department 605 Patrol Total:			\$361.62		
Department 640 S&R					
AMAZON COM		TXN00020497		\$65.28	
	SCARECROW DEDOR AND DARTS		\$65.28		55.6.640.3.641 - 8001
		Invoice Total for 155.6.640.3.641	\$65.28		
MAGNATAG		TXN00020399		\$123.03	
	PACK OF 10 NEOTACK BLUE EXTRA STRONG WHITEBOARD MAGNETS		\$123.03		55.6.640.3.641 - 8001
		Invoice Total for 155.6.640.3.641	\$123.03		
Department 640 S&R Total:			\$188.31		
Department 685 Rec Safety					
DIVING EQUIPMENT AND MARKETING		TXN00020329		\$320.00	
	SEMINAR>DEMA CONFERENCE IN LAS VEGAS RAGAN & MILLER/VESSEL		\$320.00		37.6.685.3 - 8308
		Invoice Total for 37.6.685.3	\$320.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 685 Rec Safety		(Continued...)		
SOUTHWEST AIRLINES CO		TXN00020385		\$197.96
	AIRFARE>DEMA CONFERENCE LAS VEGAS RAGAN/VESSEL		\$197.96	37.6.685.3 - 8302
		Invoice Total for 37.6.685.3	\$197.96	
SOUTHWEST AIRLINES CO		TXN00020401		\$197.96
	AIRFARE>DEMA CONFERENCE LAS VEGAS R.MILLER/VESSEL		\$197.96	37.6.685.3 - 8302
		Invoice Total for 37.6.685.3	\$197.96	
SUPER SHUTTLE INTERNATIONAL		TXN00020383		\$62.00
	MISC TRAVEL EXPENSE>SHUTTLE FOR DEMA CONF IN LAS VEGAS		\$62.00	37.6.685.3 - 8306
		Invoice Total for 37.6.685.3	\$62.00	
Department 685 Rec Safety Total:			\$777.92	
Elected Official 6 Sheriff Total:			\$13,963.82	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
				Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
CRAIGSLIST.ORG		TXN00020460		\$75.00
	EMPLOYMENT AD-PARKS MAINTENANCE OP		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00020463		\$75.00
	RECRUITING-BOOKING CLERK		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00020469		\$100.00
	EMPLOYMENT AD-EQUIP OPR		\$100.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$100.00	
CRAIGSLIST.ORG		TXN00020471		\$75.00
	EMPLOYMENT AD-COMM COORD		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00020485		\$75.00
	EMPLOYMENT AD-JDET SPECIALIST		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00020490		\$75.00
	EMPLOYMENT AD-LEGAL SECRETARY		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00020568		\$75.00
	EMPLOYMENT AD-CAD TECH I		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00020578		\$100.00
	EMPLOYMENT AD-APPRAISER I		\$100.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$100.00	
CRAIGSLIST.ORG		TXN00020581		\$75.00
	EMPLOYMENT AD-LEGAL SECRETARY		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00020601		\$75.00
	EMPLOYMENT AD-MARINE DEPUTY		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
FACEBOOK.COM		TXN00020590		\$199.58
	EMPLOYMENT ADS-KCSO		\$199.58	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$199.58	
INDEED.COM		TXN00020527		\$504.10
	EMPLOYMENT ADS		\$504.10	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$504.10	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)	
Department 051 HR		(Continued...)		
OFFICE DEPOT INC		TXN00020445		(\$16.02)
	Credit/charge card account information is confidential		(\$16.02)	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	(\$16.02)	
Department 051 HR Total:		\$1,487.66		
Department 137 Juv Div				
AMAZON COM		TXN00020335		\$96.83
	Pens/Tape/Duct Tape/Prize Wheel for Drug/Alcohol Class		\$96.83	10.7.137.4.137 - 8013
		Invoice Total for 10.7.137.4.137	\$96.83	
HUMAN RELATIONS MEDIA		TXN00020420		\$384.84
	Drug & Alcohol Class		\$384.84	10.7.137.4.137 - 8013
		Invoice Total for 10.7.137.4.137	\$384.84	
Department 137 Juv Div Total:		\$481.67		
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00020395		\$41.91
	3 Hole Punch/Binder Clips		\$41.91	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$41.91	
AMAZON COM		TXN00020444		\$219.99
	10TB External Hard Drive		\$219.99	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$219.99	
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS		TXN00020632		\$90.00
	Fraud Conference--Marhoefer		\$90.00	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$90.00	
COEUR D ALENE RESORT		TXN00020382		\$326.58
	Hotel for Expert--State v Claus		\$326.58	15.7.001.3.61 - 8251
		Invoice Total for 15.7.001.3.61	\$326.58	
CUSTOM DEN		TXN00020694		\$100.00
	Plaques--Kopp & Schott		\$100.00	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$100.00	
IDAHO STATE BAR		TXN00020591		\$100.00
	CLE Credits--Perez		\$100.00	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$100.00	
SOUTHWEST AIRLINES CO		TXN00020359		(\$429.96)
	Flight for Expert--State v Claus		(\$429.96)	15.7.001.3.61 - 8251
		Invoice Total for 15.7.001.3.61	(\$429.96)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)			
SOUTHWEST AIRLINES CO		TXN00020363		\$429.96	
	Flight for Expert--State v Claus		\$429.96		15.7.001.3.61 - 8251
		Invoice Total for 15.7.001.3.61	\$429.96		
SOUTHWEST AIRLINES CO		TXN00020380		\$429.96	
	Flight for Expert--State v Claus		\$429.96		15.7.001.3.61 - 8251
		Invoice Total for 15.7.001.3.61	\$429.96		
Department 001 Elected Offcl (JF) Total:			\$1,308.44		
Elected Official 7 Pros Atty Total:			\$3,277.77		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	8	District Court		
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
AMAZON COM		TXN00020470		\$42.76
	Table for Office - RW		\$42.76	45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$42.76	
AWARDS ETC.		TXN00020443		\$114.50
	Plaque for Tanya Reynolds Retirement Party		\$114.50	45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$114.50	
COPS PLUS.COM		TXN00020467		\$159.86
	Safety Supplies for Bailiffs		\$159.86	45.8.001.3 - 8060
		Invoice Total for 45.8.001.3	\$159.86	
COSTCO - COEUR D ALENE		TXN00020321		\$52.74
	Pizza for Bailiffs		\$52.74	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$52.74	
DOLLAR TREE - COEUR D ALENE		TXN00020513		\$7.42
	Decorations for Retirement Party - TR		\$7.42	45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$7.42	
EBAY		TXN00020479		\$105.96
	Equipment for Bailiffs		\$105.96	45.8.001.3 - 8060
		Invoice Total for 45.8.001.3	\$105.96	
FRENCH CLEANERS		TXN00020348		\$5.00
	Uniform Cleaning for Bailiffs		\$5.00	45.8.001.3 - 8255
		Invoice Total for 45.8.001.3	\$5.00	
FRENCH CLEANERS		TXN00020419		\$10.00
	Uniform Cleaning for Bailiffs		\$10.00	45.8.001.3 - 8255
		Invoice Total for 45.8.001.3	\$10.00	
KROGER-FRED MEYER		TXN00020512		\$33.25
	Credit/charge card account information is confidential		\$33.25	45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$33.25	
OFFICE DEPOT INC		TXN00020317		\$123.98
	Credit/charge card account information is confidential		\$123.98	45.8.001.3.252 - 8001
		Invoice Total for 45.8.001.3.252	\$123.98	
QDOBA GRILL		TXN00020472		\$246.58
	Food for Specialty Courts Meeting		\$246.58	45.8.001.3.252 - 8240
		Invoice Total for 45.8.001.3.252	\$246.58	
STAPLES - CDA		TXN00020406		\$77.79
	Credit/charge card account information is confidential		\$77.79	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$77.79	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	8	District Court	(Continued...)	
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
STAPLES - CDA		TXN00020437		\$32.43
	Credit/charge card account information is confidential		\$32.43	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$32.43	
TPI EMBROIDERY		TXN00020431		\$136.15
	Uniforms for Court Security		\$136.15	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$136.15	
VERIZON WIRELESS		TXN00020518		\$100.65
	Monthly Court Assistance Phone		\$100.65	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$100.65	
VERIZON WIRELESS		TXN00020537		\$94.37
	Monthly TCA Phone Bill		\$94.37	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$94.37	
YOKES FRESH MARKET - POST FALLS		TXN00020511		\$31.78
	Flowers for Retirement Party - TR		\$31.78	45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$31.78	
Department 001 Elected Offcl (Dist Crt) Total:			\$1,375.22	
Elected Official 8 District Court Total:			\$1,375.22	

Vendor	Item Description	Invoice Number	Invoice Amount
		Item Amount	Organization Set - Account
Trust and Agency Account Activities			
Fund:	863 z_NIVC Task Force		
Fund: 863 z_NIVC Task Force Total:			\$0.00
Payment Batch Total:			\$27,999.08