

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 11/19/2021 and 11/25/2021

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>				
BEST BUY		TXN00021076		\$41.32
	Phone Charger		\$41.32	10.1.001.0 - 8207
			Invoice Total for 10.1.001.0	\$41.32
STAPLES - CDA		TXN00020991		(\$11.85)
	Credit/charge card account information is confidential		(\$11.85)	10.1.001.0 - 8001
			Invoice Total for 10.1.001.0	(\$11.85)
STAPLES - CDA		TXN00021006		\$147.62
	Office Supplies		\$120.64	10.1.001.0 - 8001
	Wireless Mouse		\$9.99	10.1.001.0 - 8030
	Batteries		\$16.99	10.1.001.0 - 8099
			Invoice Total for 10.1.001.0	\$147.62
SUPER 1 FOODS - COEUR D'ALENE		TXN00021158		\$17.94
	Employee Appreciation		\$3.98	10.1.001.0 - 8245
			Invoice Total for 10.1.001.0	\$3.98
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$181.07</b>	
<b>Department 003 Gen Accts (GF)</b>				
SUPER 1 FOODS - COEUR D'ALENE		TXN00021158		\$17.94
	Department Head Luncheon		\$13.96	10.1.003.0 - 8245
			Invoice Total for 10.1.003.0	\$13.96
TOMATO STREET		TXN00021227		\$243.26
	BOCC Department Head Annual Luncheon		\$243.26	10.1.003.0 - 8245
			Invoice Total for 10.1.003.0	\$243.26
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$257.22</b>	
<b>Department 010 B &amp; G</b>				
ADOBE SYSTEMS, INC.		TXN00021168		\$14.99
	ADOBE PRO SOFTWARE		\$14.99	10.1.010.0 - 8034
			Invoice Total for 10.1.010.0	\$14.99
HARBOR FREIGHT TOOLS ~ CDA		TXN00021195		\$15.98
	CUT OFF WHEELS		\$15.98	10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$15.98
<b>Department 010 B &amp; G Total:</b>			<b>\$30.97</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		TXN00021029		\$64.97	
	WORK GLOVES - LENS WIPES		\$64.97		10.1.020.3 - 8099
			Invoice Total for 10.1.020.3	\$64.97	
AMAZON COM		TXN00021192		\$341.55	
	STANDING DESK - NEW PERMIT TECH		\$341.55		10.1.020.3 - 8067
			Invoice Total for 10.1.020.3	\$341.55	
AMAZON COM		TXN00021204		\$39.98	
	FLASHLIGHTS FOR INSPECTORS		\$39.98		10.1.020.3 - 8099
			Invoice Total for 10.1.020.3	\$39.98	
HOLIDAY'S HALLMARK & FLORIST SHOPS		TXN00021193		\$31.80	
	CARDS FOR STAFF		\$31.80		10.1.020.3 - 8245
			Invoice Total for 10.1.020.3	\$31.80	
IMHA		TXN00021134		\$450.00	
	INSPECTORS SEMINAR		\$450.00		10.1.020.3 - 8308
			Invoice Total for 10.1.020.3	\$450.00	
SQUARE / KEVIN KEYES / CDA EXCHANGE		TXN00021185		\$1,080.00	
	TERRE COFFEE/STAFF MERIT GIFT CARDS		\$1,080.00		10.1.020.3 - 8245
			Invoice Total for 10.1.020.3	\$1,080.00	
STAPLES INC		TXN00021172		\$117.18	
	Credit/charge card account information is confidential		\$117.18		10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$117.18	
ZOOM VIDEO COMMUNICATIONS INC		TXN00021032		\$256.32	
	ZOOM SUBSCRIPTION - CALLAHAN		\$256.32		10.1.020.3 - 8033
			Invoice Total for 10.1.020.3	\$256.32	
<b>Department 020 Comm Develop Total:</b>			<b>\$2,381.80</b>		
<b>Department 040 IT</b>					
AMAZON COM		TXN00020477		\$97.40	
	Signature Capture Pad		\$97.40		10.1.040.0.44 - 8030
			Invoice Total for 10.1.040.0.44	\$97.40	
AMAZON COM		TXN00020530		\$149.75	
	(5) Laptop Chargers		\$149.75		10.1.040.0.42 - 8068
			Invoice Total for 10.1.040.0.42	\$149.75	
AMAZON COM		TXN00020543		\$364.95	
	(5) Network Cables - 20pk		\$364.95		10.1.040.0.43 - 8067
			Invoice Total for 10.1.040.0.43	\$364.95	

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>			
AMAZON COM		TXN00020553		\$23.27	
	Fiber Patch Cable		\$23.27		10.1.040.0.43 - 8067
			Invoice Total for 10.1.040.0.43	\$23.27	
AMAZON COM		TXN00020555		\$226.52	
	Network Cables		\$226.52		10.1.040.0.43 - 8067
			Invoice Total for 10.1.040.0.43	\$226.52	
AMAZON COM		TXN00020624		\$104.98	
	(2) Network Cable 24-pk		\$104.98		10.1.040.0.43 - 8067
			Invoice Total for 10.1.040.0.43	\$104.98	
AMAZON COM		TXN00020631		\$62.00	
	Fiber SFPs		\$62.00		10.1.040.0.43 - 8067
			Invoice Total for 10.1.040.0.43	\$62.00	
HYLAND SOFTWARE INC		TXN00020309		\$1,000.00	
	OnBase Conference - JD		\$1,000.00		10.1.040.0 - 8308
			Invoice Total for 10.1.040.0	\$1,000.00	
HYLAND SOFTWARE INC		TXN00020349		\$1,527.00	
	OnBase Premium Training Subscription		\$1,527.00		10.1.040.0 - 8315
			Invoice Total for 10.1.040.0	\$1,527.00	
INAC -SPOKANE AIRPORT		TXN00020377		\$30.00	
	Parking - GK		\$30.00		10.1.040.0 - 8306
			Invoice Total for 10.1.040.0	\$30.00	
NEWEGG INC.		TXN00020594		\$450.60	
	AC Power Charger Adapter		\$450.60		10.1.040.0.42 - 8068
			Invoice Total for 10.1.040.0.42	\$450.60	
ZOOM VIDEO COMMUNICATIONS INC		TXN00020338		\$14.99	
	Zoom Software		\$14.99		10.1.040.0 - 8033
			Invoice Total for 10.1.040.0	\$14.99	
<b>Department 040 IT Total:</b>			<b>\$4,051.46</b>		
<b>Department 060 Public Defndr</b>					
AMAZON COM		TXN00020821		\$26.48	
	Supplies		\$26.48		15.1.060.3 - 8001
			Invoice Total for 15.1.060.3	\$26.48	
BRAVO DEFENSE LLC		TXN00020909		\$73.49	
	Information restricted due to HIPAA		\$73.49		15.1.060.3 - 8117
			Invoice Total for 15.1.060.3	\$73.49	

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 060 Public Defndr</b>		<b>(Continued...)</b>			
CITY OF COEUR D'ALENE		TXN00020898		\$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		TXN00020872		\$96.10	
	Building - keys		\$96.10		15.1.060.3 - 8501
		Invoice Total for 15.1.060.3	\$96.10		
LAIRD PLASTICS		TXN00021155		\$744.54	
	PLASTIC FOR STREET SIGNAGE NEW PDO		\$744.54		15.1.060.3 - 8501
		Invoice Total for 15.1.060.3	\$744.54		
U-HAUL		TXN00020951		\$78.37	
	Building - Uhaul rental		\$78.37		15.1.060.3 - 8501
		Invoice Total for 15.1.060.3	\$78.37		
UPS CUSTOMER CENTER		TXN00020884		\$526.20	
	Postage		\$526.20		15.1.060.3 - 7920
		Invoice Total for 15.1.060.3	\$526.20		
ZOOM VIDEO COMMUNICATIONS INC		TXN00020843		\$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>\$1,645.17</b>		
<b>Department 128 JDET Ctr</b>					
AMAZON COM		TXN00020967		\$33.97	
	OFFICE SUPPLIES		\$33.97		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$33.97		
AMAZON COM		TXN00021025		\$6.99	
	OFFICE SUPPLIES		\$6.99		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$6.99		
AMERICAN RED CROSS		TXN00021009		\$416.00	
	FIRST AID/CPR		\$416.00		15.1.128.3 - 8308
		Invoice Total for 15.1.128.3	\$416.00		
HOME DEPOT INC		TXN00021130		\$26.44	
	Credit/charge card account information is confidential		\$26.44		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$26.44		
HOODFILTERS.COM		TXN00021132		\$45.00	
	WASHABLE HVAC FILTERS		\$45.00		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$45.00		

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>		
MENDENHALL EQUIPMENT CO	LINT FILTER REPLACEMENT	TXN00021177	\$1,010.00	\$1,010.00 15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$1,010.00	
<b>Department 128 JDET Ctr Total:</b>			<b>\$1,538.40</b>	
<b>Department 132 AMP</b>				
HONEY EATERY & SOCIAL CLUB	Lunch for Admin Meeting	TXN00020992	\$56.60	\$56.60 15.1.132.3 - 8240
		Invoice Total for 15.1.132.3	\$56.60	
NOTARYSTAMP.COM	Notary Stamp Keith Hutcheson	TXN00021005	\$51.46	\$51.46 15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$51.46	
<b>Department 132 AMP Total:</b>			<b>\$108.06</b>	
<b>Department 139 Juv Pro</b>				
AMERICAN RED CROSS	CPR training- 1 employee	TXN00021042	\$32.00	\$32.00 15.1.139.3 - 8309
		Invoice Total for 15.1.139.3	\$32.00	
CITY OF COEUR D'ALENE	JJC parking permits- 2 new employee Nov 2021	TXN00021184	\$34.00	\$34.00 15.1.139.3 - 8299
		Invoice Total for 15.1.139.3	\$34.00	
<b>Department 139 Juv Pro Total:</b>			<b>\$66.00</b>	
<b>Department 070 Bus Svc</b>				
HOME DEPOT INC	RTC Building Maint Supplies - FR	TXN00021179	\$7.04	\$23.05 20.1.070.4.020 - 8517
	RTC Building Maint Supplies - Para		\$7.03	20.1.070.4.020 - 8517
	Bus Cleaning Supplies - FR		\$4.49	20.1.070.4.021 - 8041
	Bus Cleaning Supplies - Para		\$4.49	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$23.05	
HOME DEPOT INC	Credit/charge card account information is confidential	TXN00021235	\$26.03	\$26.03 20.1.070.4.020 - 8501
		Invoice Total for 20.1.070.4.020	\$26.03	
<b>Department 070 Bus Svc Total:</b>			<b>\$49.08</b>	
<b>Department 101 Airport</b>				
HAYDEN ACE HARDWARE	KEYS FOR T HANGARS	TXN00020952	\$22.15	\$22.15 30.1.101.3.102 - 8099
		Invoice Total for 30.1.101.3.102	\$22.15	

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 101 Airport</b>		<b>(Continued...)</b>			
HOME DEPOT INC		TXN00020859		\$38.18	
	Credit/charge card account information is confidential		\$38.18		30.1.101.3.102 - 8099
		Invoice Total for 30.1.101.3.102	\$38.18		
KNUDTSEN CHEVROLET		TXN00020995		\$155.40	
	2009 CHEVY SILVERADO 2500HD REPAIR		\$155.40		30.1.101.3.103 - 8502
		Invoice Total for 30.1.101.3.103	\$155.40		
MARGO SUPPLIES		TXN00021013		\$229.00	
	WILDLIFE MGMT		\$229.00		30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$229.00		
ST. JOHN HARDWARE & IMPLEMENT CO INC		TXN00020845		\$275.75	
	BLADE/BOLT		\$275.75		30.1.101.3.103 - 8503
		Invoice Total for 30.1.101.3.103	\$275.75		
WALMART COMMUNITY		TXN00020840		\$54.00	
	ANTIFREEZE		\$54.00		30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$54.00		
ZOOM VIDEO COMMUNICATIONS INC		TXN00020878		\$14.99	
	TELECOMMUNICATION SERV-NOV 21		\$14.99		30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$14.99		
<b>Department 101 Airport Total:</b>			<b>\$789.47</b>		
<b>Department 002 Dept (NWC)</b>					
ALLIED 100/AED SUPERSTORE		TXN00020990		(\$3.54)	
	TAX CREDIT		(\$3.54)		32.1.002.3 - 8018
		Invoice Total for 32.1.002.3	(\$3.54)		
AMAZON COM		TXN00020998		\$103.15	
	UNIFORMS & SUPPLIES		\$4.85		32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$4.85		
AMAZON COM		TXN00021086		\$171.98	
	Chris Adam Shirts for Meetings		\$171.98		32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	\$171.98		
<b>Department 002 Dept (NWC) Total:</b>			<b>\$173.29</b>		
<b>Department 002 Dept (Parks)</b>					
<b>(Continued...)</b>					
AMAZON COM		TXN00020987		\$100.64	
	UNIFORMS		\$100.64		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$100.64		

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 002 Dept (Parks)</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00020998			\$103.15
	UNIFORMS & SUPPLIES		\$26.31		35.1.002.3 - 8001
	UNIFORMS & SUPPLIES		\$71.99		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$98.30		
AMAZON COM		TXN00021001			\$17.00
	REPAIR SUPPLIES		\$17.00		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$17.00		
AMAZON COM		TXN00021015			\$109.98
	UNIFORMS		\$109.98		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$109.98		
AMAZON COM		TXN00021043			\$140.76
	BATTERIES FOR BIG AL		\$140.76		35.1.002.3 - 8502
		Invoice Total for 35.1.002.3	\$140.76		
AMAZON COM		TXN00021049			\$24.90
	WALL CALENDAR		\$24.90		35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$24.90		
AMAZON COM		TXN00021059			\$54.99
	UNIFORM HATS		\$54.99		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$54.99		
AMAZON COM		TXN00021070			\$34.18
	EQUIPMENT REPAIR SUPPLIES		\$34.18		35.1.002.3 - 8503
		Invoice Total for 35.1.002.3	\$34.18		
AMAZON COM		TXN00021102			\$153.80
	UNIFORMS & SUPPLIES		\$45.86		35.1.002.3 - 8001
	UNIFORMS & SUPPLIES		\$107.94		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$153.80		
AMAZON COM		TXN00021104			\$26.99
	OFFICE SUPPLIES		\$26.99		35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$26.99		
AMAZON COM		TXN00021115			\$6.89
	OFFICE SUPPLIES		\$6.89		35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$6.89		
AMAZON COM		TXN00021118			\$55.99
	EXTENSION CORDS		\$55.99		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$55.99		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>		
HOME DEPOT INC		TXN00021087		\$67.48
	Credit/charge card account information is confidential		\$67.48	35.1.002.3 - 8502
		Invoice Total for 35.1.002.3	\$67.48	
THE DONUT HOUSE		TXN00021107		\$26.98
	DONUTS FOR KCSO WORKDAY		\$26.98	35.1.002.3 - 8245
		Invoice Total for 35.1.002.3	\$26.98	
<b>Department 002 Dept (Parks) Total:</b>			<b>\$918.88</b>	
<b>Department 165 CO Mgmt</b>				
AMAZON COM		TXN00020976		\$69.99
	Snowgroomer Signs		\$69.99	36.1.165.3 - 7910
		Invoice Total for 36.1.165.3	\$69.99	
AMAZON COM		TXN00021080		\$31.45
	Location stickers for Snowgroomer maps		\$31.45	36.1.165.3 - 7910
		Invoice Total for 36.1.165.3	\$31.45	
<b>Department 165 CO Mgmt Total:</b>			<b>\$101.44</b>	
<b>Department 167 State Mgmt</b>				
AMAZON COM		TXN00021071		\$9.87
	bic lighters for snowgroomer		\$9.87	36.1.167.3 - 8099
		Invoice Total for 36.1.167.3	\$9.87	
AMAZON COM		TXN00021082		\$308.40
	Air Compressor Air Filter Replacement		\$308.40	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$308.40	
<b>Department 167 State Mgmt Total:</b>			<b>\$318.27</b>	
<b>Department 155 WW</b>				
WALMART COMMUNITY		TXN00021044		\$54.60
	MEETING SUPPLIES		\$54.60	37.1.155.3 - 8240
		Invoice Total for 37.1.155.3	\$54.60	
<b>Department 155 WW Total:</b>			<b>\$54.60</b>	
<b>Department 002 Dept (SW)</b>				
AMAZON COM		TXN00020970		\$20.90
	HANGING FILE ORGANIZER		\$20.90	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$20.90	
AMAZON COM		TXN00020973		\$117.75
	NEMESIS SAFTY GLASSES		\$117.75	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$117.75	

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 002 Dept (SW)</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00020974		\$5.29
	DRY ERASE MARKERS		\$5.29	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$5.29	
AMAZON COM		TXN00021011		\$70.17
	HAND WARMERS		\$70.17	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$70.17	
AMAZON COM		TXN00021054		\$9.91
	HANGING FILE ORGANIZER FOLDERS		\$9.91	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$9.91	
CDA PRESS		TXN00021039		\$268.21
	PTS NEWSPAPER SUBSCRIPTION		\$268.21	60.1.002.2 - 7915
		Invoice Total for 60.1.002.2	\$268.21	
CDA PRESS		TXN00021052		\$268.21
	RTS NEWSPAPER SUBSCRIPTION		\$268.21	60.1.002.2 - 7915
		Invoice Total for 60.1.002.2	\$268.21	
SOS SAFETY		TXN00021090		\$160.40
	THERMAL GRIP GLOVES		\$160.40	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$160.40	
SOS SAFETY		TXN00021117		(\$160.40)
	CREDIT FOR RETURN		(\$160.40)	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	(\$160.40)	
ULINE		TXN00021182		\$324.36
	THERMAL LATEX COATED GLOVES		\$324.36	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$324.36	
<b>Department 002 Dept (SW) Total:</b>			<b>\$1,084.80</b>	
<b>Department 182 Ramsey Trnsfr Stn</b>				
AMAZON COM		TXN00020984		\$93.16
	TEST STRIPS		\$93.16	60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$93.16	
ULINE		TXN00021170		\$175.87
	CONTAINERS FOR HAZMAT		\$87.94	60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$87.94	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$181.10</b>	
<b>Department 183 Prairie 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 183 Prairie Trnsfr Stn</b>					
AMAZON COM		TXN00021000		\$58.82	
	MANIFOLD GAUGE SET		\$58.82		60.1.183.3 - 8054
			Invoice Total for 60.1.183.3	\$58.82	
JB TOOL SALES INCORPORATED		TXN00021085		\$317.98	
	HOSE REELS TUNNELS 1 & 2		\$317.98		60.1.183.3 - 8054
			Invoice Total for 60.1.183.3	\$317.98	
MAINE INDUSTRIAL PLASTICS & RUBBER CORP		TXN00021106		\$2,248.48	
	USED CONVEYOR BELT FOR PIT FLAPS		\$2,248.48		60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$2,248.48	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00021123		\$707.57	
	PTS FIBER LINE		\$707.57		60.1.183.3 - 8207
			Invoice Total for 60.1.183.3	\$707.57	
ULINE		TXN00021170		\$175.87	
	CONTAINERS FOR HAZMAT		\$87.93		60.1.183.3 - 8052
			Invoice Total for 60.1.183.3	\$87.93	
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$3,420.78</b>		
<b>Department 187 Rural Sys</b>					
ZIPLY FIBER		TXN00021075		\$55.36	
	CHILCO PHONE SERVICE		\$55.36		60.1.187.3 - 8207
			Invoice Total for 60.1.187.3	\$55.36	
ZIPLY FIBER		TXN00021175		\$57.99	
	ATHOL PHONE SERVICE		\$57.99		60.1.187.3 - 8207
			Invoice Total for 60.1.187.3	\$57.99	
<b>Department 187 Rural Sys Total:</b>			<b>\$113.35</b>		
<b>Department 190 Fighting Creek</b>					
AMAZON COM		TXN00021026		(\$67.68)	
	CREDIT FOR RETURN		(\$67.68)		60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	(\$67.68)	
<b>Department 190 Fighting Creek Total:</b>			<b>(\$67.68)</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$17,397.53</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2 Clerk</b>			
<b>Department 001 Elected Offcl (GF)</b>				
STAPLES - CDA		TXN00021040		\$39.98
	Credit/charge card account information is confidential		\$39.98	10.2.001.0 - 8207
		Invoice Total for 10.2.001.0	\$39.98	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$39.98</b>	
<b>Department 201 AUD</b>				
ALASKA AIRLINES		TXN00021012		\$48.50
	AIRFARE - D. DARROW / ATI CONFERENCE		\$48.50	10.2.201.0 - 8302
		Invoice Total for 10.2.201.0	\$48.50	
AMAZON COM		TXN00021014		\$112.35
	SPEAKERS / USB CABLES / CARDS		\$83.65	10.2.201.0 - 8001
	SPEAKERS / USB CABLES / CARDS		\$15.98	10.2.201.0 - 8030
	SPEAKERS / USB CABLES / CARDS		\$12.72	10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$112.35	
AMAZON COM		TXN00021021		\$37.25
	CUPS FOR BREAKROOM		\$37.25	10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$37.25	
AMAZON COM		TXN00021028		\$6.99
	STAPLE REMOVERS		\$6.99	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$6.99	
AMAZON COM		TXN00021030		\$140.10
	SHARP CALCULATOR		\$140.10	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$140.10	
AMAZON COM		TXN00021057		\$37.80
	CUPS FOR BREAKROOM		\$37.80	10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$37.80	
ASSOCIATED TAXPAYERS OF IDAHO		TXN00020972		\$150.00
	AIRFARE - D. DARROW / ATI CONFERENCE		\$150.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$150.00	
STAPLES CREDIT PLAN		TXN00020978		\$395.22
	MISC. SUPPLIES		\$250.83	10.2.201.0 - 8001
	MISC. SUPPLIES		\$144.39	10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$395.22	
<b>Department 201 AUD Total:</b>			<b>\$928.21</b>	
<b>Elected Official 2 Clerk Total:</b>			<b>\$968.19</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4 Assessor</b>			
<b>Department 001 Elected Offcl (GF)</b>				
AMAZON COM		TXN00020979		\$79.35
	OFFICE SUPPLIES		\$79.35	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$79.35	
AMAZON COM		TXN00021038		\$6.24
	OFFICE SUPPLIES		\$6.24	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$6.24	
BUDGET RENT-A-CAR - BOISE		TXN00021068		\$303.84
	URD CONF. RENTAL		\$303.84	10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$303.84	
FRAUDULENT VENDOR - P CARD		TXN00020988		\$6.98
	FRAUDULENT CHARGE		\$6.98	10.4.001.2 - 8999
		Invoice Total for 10.4.001.2	\$6.98	
FRAUDULENT VENDOR - P CARD		TXN00020999		\$8.01
	FRAUDULENT CHARGE		\$8.01	10.4.001.2 - 8999
		Invoice Total for 10.4.001.2	\$8.01	
RESIDENCE INN - IDAHO FALLS		TXN00021095		\$278.00
	URD CONF. A KNAPP		\$278.00	10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	\$278.00	
RESIDENCE INN - IDAHO FALLS		TXN00021096		\$278.00
	URD CONF. B. KOVACS		\$278.00	10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	\$278.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$960.42</b>	
<b>Department 417 DMV-PF</b>				
AMAZON COM		TXN00021067		\$37.00
	OFFICE SUPPLIES		\$37.00	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$37.00	
<b>Department 417 DMV-PF Total:</b>			<b>\$37.00</b>	
<b>Department 421 Appraisal</b>				
ALASKA AIRLINES		TXN00020966		\$146.79
	WINTER SCHOOL K. MALLERY		\$146.79	46.4.421.3 - 8302
		Invoice Total for 46.4.421.3	\$146.79	
ALASKA AIRLINES		TXN00020983		\$206.60
	WINTER SCHOOL D. WOLFE		\$206.60	46.4.421.3 - 8302
		Invoice Total for 46.4.421.3	\$206.60	

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>		<b>(Continued...)</b>		
ALASKA AIRLINES		TXN00020994		\$246.60
	WINTER SCHOOL E. MACGREGOR		\$246.60	46.4.421.3 - 8302
		Invoice Total for 46.4.421.3	\$246.60	
ALASKA AIRLINES		TXN00021010		\$146.79
	WINTER SCHOOL K. CLANCY		\$146.79	46.4.421.3 - 8302
		Invoice Total for 46.4.421.3	\$146.79	
AMAZON COM		TXN00021017		\$46.93
	OFFICE SUPPLIES		\$46.93	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$46.93	
AMAZON COM		TXN00021020		\$379.98
	COMPUTER MONITORS		\$379.98	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$379.98	
BEST BUY		TXN00021033		\$299.98
	MONITORS/OFFICE SUPPLIES		\$299.98	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$299.98	
OFFICE DEPOT INC		TXN00020975		\$74.99
	Credit/charge card account information is confidential		\$74.99	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$74.99	
RESIDENCE INN - IDAHO FALLS		TXN00021109		\$278.00
	URD CONF. K. CLANCY		\$278.00	46.4.421.3 - 8303
		Invoice Total for 46.4.421.3	\$278.00	
RESIDENCE INN - IDAHO FALLS		TXN00021111		\$278.00
	URD CONF. A. HOLLENBECK		\$278.00	46.4.421.3 - 8303
		Invoice Total for 46.4.421.3	\$278.00	
<b>Department 421 Appraisal Total:</b>		<b>\$2,104.66</b>		
<b>Department 425 Land Records</b>				
AMAZON COM		TXN00021027		\$35.98
	OFFICE SUPPLIES		\$35.98	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$35.98	
STAPLES - CDA		TXN00021079		\$12.14
	Credit/charge card account information is confidential		\$12.14	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$12.14	
<b>Department 425 Land Records Total:</b>		<b>\$48.12</b>		
<b>Elected Official 4 Assessor Total:</b>		<b>\$3,150.20</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>				
AVIS/BUDGET RENT-A-CAR SYSTEMS, INC.		TXN00020989		\$210.76
	RENTAL CAR - POCATELLO, ID / C. SCHENCK		\$210.76	10.5.001.3 - 8304
		Invoice Total for 10.5.001.3	\$210.76	
HAMPTON INN & SUITES		TXN00021002		\$384.00
	LODGING - POCATELLO, ID / C. SCHENCK		\$384.00	10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	\$384.00	
INAC -SPOKANE AIRPORT		TXN00021024		\$30.00
	PARKING FEES - C. SCHENCK		\$30.00	10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$30.00	
MAVERIK		TXN00021008		\$10.00
	FUEL FOR RENTAL CAR - C. SCHENCK		\$10.00	10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$10.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$634.76</b>	
<b>Elected Official 5 Coroner Total:</b>			<b>\$634.76</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		TXN00021099			\$103.11
	Preparedness Kit Supplies	GRANT 2020 SHSP	\$103.11		10.6.114.4.121 - 8099
		Invoice Total for	10.6.114.4.121	\$103.11	
AMAZON COM		TXN00021100			\$18.08
	Preparedness Kit Supplies	GRANT 2020 SHSP	\$18.08		10.6.114.4.121 - 8099
		Invoice Total for	10.6.114.4.121	\$18.08	
AMAZON COM		TXN00021113			\$476.26
	Preparedness Kit Supplies	GRANT 2020 SHSP	\$476.26		10.6.114.4.121 - 8099
		Invoice Total for	10.6.114.4.121	\$476.26	
AMAZON COM		TXN00021114			\$32.00
	Preparedness Kit Supplies	GRANT 2020 SHSP	\$32.00		10.6.114.4.121 - 8099
		Invoice Total for	10.6.114.4.121	\$32.00	
AMAZON COM		TXN00021120			\$32.00
	Preparedness Kit Supplies	GRANT 2020 SHSP	\$32.00		10.6.114.4.121 - 8099
		Invoice Total for	10.6.114.4.121	\$32.00	
AMAZON COM		TXN00021135			\$176.04
	Preparedness Kit Supplies	GRANT 2020 SHSP	\$176.04		10.6.114.4.121 - 8099
		Invoice Total for	10.6.114.4.121	\$176.04	
GLOBALINDUSTRIAL.COM		TXN00021137			\$32.56
	Preparedness Kit Supplies	GRANT 2020 SHSP	\$32.56		10.6.114.4.121 - 8099
		Invoice Total for	10.6.114.4.121	\$32.56	
MICHAELS STORES		TXN00021228			\$19.57
	Bulletin Board Items and Paper		\$19.57		10.6.114.2 - 8001
		Invoice Total for	10.6.114.2	\$19.57	
NATIONAL BARRICADE & SIGN CO		TXN00021003			\$112.00
	Traffic Cones		\$112.00		10.6.114.2 - 8517
		Invoice Total for	10.6.114.2	\$112.00	
WALMART COMMUNITY		TXN00021240			\$5.72
	Tea & Rubber Bands		\$5.72		10.6.114.2 - 8240
		Invoice Total for	10.6.114.2	\$5.72	
<b>Department 114 OEM Total:</b>			<b>\$1,007.34</b>		
<b>Department 120 911</b>					
AMAZON COM		TXN00021018			\$30.47
	MICROSOFT KEY BOARD AND WHITE OUT		\$5.48		10.6.120.3 - 8001
		Invoice Total for	10.6.120.3	\$5.48	

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 120 911</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00021041		\$19.30
	REPLACEMENT TABLE COVER		\$19.30	10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	\$19.30	
AMAZON COM		TXN00021055		\$19.99
	KITCHEN PAPER PLATES		\$19.99	10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	\$19.99	
AMAZON COM		TXN00021139		\$56.00
	MEMOREX BLANK CD'S FOR RESEARCH		\$56.00	10.6.120.3 - 8030
		Invoice Total for 10.6.120.3	\$56.00	
AMAZON COM		TXN00021220		\$376.80
	12 X BATTERY FOR CA12CD		\$376.80	10.6.120.3 - 8030
		Invoice Total for 10.6.120.3	\$376.80	
APCO INTERNATIONAL		TXN00021212		\$54.00
	ANNUAL MEMBERSHIP FOR APCO		\$54.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$54.00	
DIRECTV		TXN00021150		\$7.00
	TV FOR DISPATCH		\$7.00	10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$7.00	
FBI-LEEDA		TXN00021197		\$50.00
	ANNUAL MEMBERSHIP FOR FBI-LEEDA		\$50.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$50.00	
<b>Department 120 911 Total:</b>			<b>\$588.57</b>	
<b>Department 124 911 - Enhncd Sys</b>				
AMAZON COM		TXN00021018		\$30.47
	MICROSOFT KEY BOARD AND WHITE OUT		\$24.99	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$24.99	
AMAZON COM		TXN00021181		\$29.97
	HDMI ADAPTER CABLE X 3		\$29.97	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$29.97	
INO INTELIIUS INC		TXN00021066		\$14.95
	WHITE PAGES LOOK UP FOR DISPATCH		\$14.95	10.6.124.3 - 8199
		Invoice Total for 10.6.124.3	\$14.95	
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$69.91</b>	
<b>Department 650 Maint</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 650 Maint</b>				
AMAZON COM		TXN00021037		\$107.96
	2 PK LIGHT BARS FOR SNOW PLOW		\$107.96	15.6.650.3 - 8041
		Invoice Total for 15.6.650.3	\$107.96	
SUPER 1 FOODS - COEUR D'ALENE		TXN00021061		\$61.91
	EMPLOYEE RECOGNITION>STAFF BBQ/MTNCE		\$61.91	15.6.650.3 - 8245
		Invoice Total for 15.6.650.3	\$61.91	
SUPER 1 FOODS - COEUR D'ALENE		TXN00021083		\$7.66
	EMPLOYEE RECOGNITION>CREAMER/MTNCE		\$7.66	15.6.650.3 - 8245
		Invoice Total for 15.6.650.3	\$7.66	
<b>Department 650 Maint Total:</b>			<b>\$177.53</b>	
<b>Department 660 Jail Ops</b>				
AMAZON COM		TXN00021046		\$170.01
	OFFICE SUPPLIES/COMMISSARY/TONER		\$65.57	15.6.660.3 - 8001
	OFFICE SUPPLIES/COMMISSARY/TONER		\$31.19	15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$96.76	
AMAZON COM		TXN00021091		\$21.79
	OFFICE SUPPLIES>PLANNER/JAIL		\$21.79	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$21.79	
AMAZON COM		TXN00021092		\$39.99
	PRINTING SUPPLIES>TONER FOR THE JAIL		\$39.99	15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$39.99	
BROWNELLS INC		TXN00021036		\$53.99
	GUN SUPPLIES>STAKING KIT FOR RANGE/JAIL		\$53.99	15.6.660.3 - 8061
		Invoice Total for 15.6.660.3	\$53.99	
CARL'S JR.		TXN00021116		\$35.24
	PER DIEM X 3>EXTRADITION TO WEST PALM BEACH FLORIDA		\$35.24	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$35.24	
EBAY		TXN00021034		\$29.43
	SAFETY SUPPLIES>RX INSERT FOR GLASSES/JAIL		\$29.43	15.6.660.3 - 8018
		Invoice Total for 15.6.660.3	\$29.43	
EBAY		TXN00021035		\$285.00
	SELF DEFENSE EQUIP>VOICE AMPLIFIER FOR DRT MASKS/JAIL		\$285.00	15.6.660.3 - 8060
		Invoice Total for 15.6.660.3	\$285.00	
EBAY		TXN00021048		\$85.00
	SELF DEFENSE EQUIP>MASKS FOR DRT/JAIL		\$85.00	15.6.660.3 - 8060
		Invoice Total for 15.6.660.3	\$85.00	

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>			
HAZEL'S GOOD EATS		TXN00021069		\$49.39	
	PER DIEM X 3>COURT ORDER TO OROFINO		\$49.39		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$49.39		
HERTZ		TXN00021077		\$290.76	
	RENTAL CAR>EXTRADITION TO WEST PALM BEACH		\$290.76		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$290.76		
HILTON HOTEL		TXN00021119		\$504.16	
	LODGING>EXTRADITION TO WEST PALM BEACH FLORIDA		\$504.16		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$504.16		
HMS HOST		TXN00021058		\$8.04	
	PER DIEM X 2>EXTRADITION TO WEST PALM BEACH FLORIDA		\$8.04		15.6.660.3 - 8301
		Invoice Total for 15.6.660.3	\$8.04		
HUDSON		TXN00021023		\$35.99	
	PER DIEM X 2>EXTRADITION TO WEST PALM BEACH FLORIDA		\$35.99		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$35.99		
STARBUCKS		TXN00021103		\$24.94	
	PER DIEM X 2>EXTRADITION TO WEST PALM BEACH FLORIDA		\$24.94		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$24.94		
THE RIVERSIDE HOTEL		TXN00020993		\$147.00	
	LODGING>EXTRADITION TO ADA COUNTY SMITH/JAIL		\$147.00		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$147.00		
THE SADDLE		TXN00021074		\$28.25	
	PER DIEM X 2>EXTRADITION TO UMATILLA CO, 11/10/2021		\$28.25		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$28.25		
TONY ROMA'S		TXN00021063		\$52.64	
	PER DIEM X 2>EXTRADITION TO WEST PALM BEACH FLORIDA		\$52.64		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$52.64		
TONY ROMA'S		TXN00021065		\$50.08	
	PER DIEM X 2>EXTRADITION TO WEST PALM BEACH FLORIDA		\$50.08		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$50.08		
TONY ROMA'S		TXN00021081		\$46.20	
	PER DIEM X 2>EXTRADITION TO WEST PALM BEACH FLORIDA		\$46.20		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$46.20		
WAWA		TXN00021062		\$13.52	
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR EXT WEST PALM BEACH		\$13.52		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$13.52		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>				
<b>Department 660 Jail Ops</b>	<b>(Continued...)</b>				
WENDY'S		TXN00021045		\$27.68	
	PER DIEM X 2>EXTRADITION TO WEST PALM BEACH FLORIDA		\$27.68		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$27.68		
WENDY'S ~ LEWISTON		TXN00020971		\$34.84	
	PER DIEM X 3>EXTRADITION TO ADA COUNTY		\$34.84		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$34.84		
<b>Department 660 Jail Ops Total:</b>		<b>\$1,960.69</b>			
<b>Department 660 Jail Ops</b>	<b>(Continued...)</b>				
AMAZON COM		TXN00021046		\$170.01	
	OFFICE SUPPLIES/COMMISSARY/TONER		\$73.25		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$73.25		
<b>Department 660 Jail Ops Total:</b>		<b>\$73.25</b>			
<b>Elected Official 6 Sheriff Total:</b>		<b>\$3,877.29</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>				
CRAIGSLIST.ORG		TXN00020977		\$75.00
	EMPLOYMENT AD-ENVIRO SYS TECH		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00020986		\$50.00
	EMPLOYMENT AD-SW TECHNICIAN		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00021016		\$75.00
	EMPLOYMENT AD-EQUIP OPR		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00021093		\$75.00
	EMPLOYMENT AD-OEM ADMIN ASST		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00021110		\$75.00
	EMPLOYMENT AD-JDET SPECIALIST		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
NATIONAL GRANTS MANAGEMENT ASSOC.		TXN00021108		\$138.00
	EMPLOYMENT AD-GRANT MGR		\$138.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$138.00	
NEOGOV GOVERNMENTJOBS.COM		TXN00021073		\$125.00
	EMPLOYMENT AD-JDET SPECIALIST		\$125.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$125.00	
SHRM		TXN00021031		\$219.00
	MEMBERSHIP-CK		\$219.00	10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$219.00	
SWANA		TXN00021084		\$200.00
	EMPLOYMENT AD-ENVIRO SYS TECH		\$200.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$200.00	
<b>Department 051 HR Total:</b>			<b>\$1,032.00</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$1,032.00</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>					
ALASKA AIRLINES		TXN00021050		\$176.81	
	Flight to NACM Conference - SW		\$176.81		45.8.001.3 - 8302
		Invoice Total for 45.8.001.3	\$176.81		
AMAZON COM		TXN00021233		\$58.96	
	Office Supplies for Bailiffs		\$58.96		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$58.96		
AVERTEST, LLC		TXN00021051		\$2,072.00	
	Monthly Drug Testing for DUI Court		\$2,072.00		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$2,072.00		
BIG TEX ORDNANCE		TXN00020982		\$180.80	
	Firearm Equipment for Bailiffs		\$180.80		45.8.001.3 - 8061
		Invoice Total for 45.8.001.3	\$180.80		
BIG TEX ORDNANCE		TXN00021161		\$45.80	
	Supplies for Firearms		\$45.80		45.8.001.3 - 8061
		Invoice Total for 45.8.001.3	\$45.80		
COUNTRY LOCK & KEY INC		TXN00021191		\$17.15	
	Keys for Bailiffs		\$17.15		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$17.15		
KROGER-FRED MEYER		TXN00021176		\$24.43	
	Credit/charge card account information is confidential		\$24.43		45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$24.43		
NATIONAL ASSOCIATION FOR COURT MANAGEMENT		TXN00021019		\$425.00	
	NACM Conference Fee		\$425.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$425.00		
VERIZON WIRELESS		TXN00021125		\$74.33	
	Monthly Phone Bill - JS		\$74.33		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$74.33		
VERIZON WIRELESS		TXN00021141		\$94.36	
	Monthly MiFi Bill		\$94.36		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$94.36		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$3,169.64</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$3,169.64</b>		
<b>Payment Batch Total:</b>			<b>\$30,229.61</b>		