

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 11/26/2021 and 12/2/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>				
<b>Department 005 Resource Mgmt Office</b>				
AMAZON COM		TXN00021301		\$116.91
	Office Supplies		\$9.89	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$9.89	
<b>Department 005 Resource Mgmt Office Total:</b>			<b>\$9.89</b>	
<b>Department 010 B &amp; G</b>				
BESTDOORHARDWARE.COM		TXN00021296		\$569.75
	KEYPAD LOCK/DOOR HANDLE		\$569.75	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$569.75	
COSTCO - COEUR D ALENE		TXN00021287		\$41.31
	COFFEE		\$41.31	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$41.31	
SUPER 1 FOODS - COEUR D'ALENE		TXN00021283		\$11.76
	COFFEE AND CREAMER		\$11.76	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$11.76	
<b>Department 010 B &amp; G Total:</b>			<b>\$622.82</b>	
<b>Department 020 Comm Develop</b>				
AMAZON COM		TXN00021290		\$310.00
	MONITOR ARM		\$310.00	10.1.020.3 - 8067
		Invoice Total for 10.1.020.3	\$310.00	
AMAZON COM		TXN00021310		\$399.98
	TWO DESK CHAIRS		\$399.98	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$399.98	
AMAZON COM		TXN00021316		\$499.98
	TWO SMART TV MONITORS		\$499.98	10.1.020.3 - 8067
		Invoice Total for 10.1.020.3	\$499.98	
INTERNATIONAL CODE COUNCIL INC		TXN00021277		\$132.00
	ICC RENEWAL - KATHI BEST		\$132.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$132.00	
STAPLES INC		TXN00021265		\$68.17
	Credit/charge card account information is confidential		\$68.17	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$68.17	
<b>Department 020 Comm Develop Total:</b>			<b>\$1,410.13</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 030 Repro/Mail Ctr</b>				
AMAZON COM		TXN00021190		\$31.19
	Hammermill Printer Paper		\$31.19	10.1.030.0 - 8002
		Invoice Total for 10.1.030.0	\$31.19	
QUADIENT, INC.		TXN00021226		\$444.00
	Ink for postage machine		\$444.00	10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$444.00	
QUADIENT, INC.		TXN00021288		\$231.00
	Meter Lease		\$231.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$231.00	
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$706.19</b>	
<b>Department 060 Public Defndr</b>				
AMAZON COM		TXN00021273		\$33.27
	Supplies - Legal pads		\$33.27	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$33.27	
<b>Department 060 Public Defndr Total:</b>			<b>\$33.27</b>	
<b>Department 128 JDET Ctr</b>				
AMAZON COM		TXN00021124		\$29.85
	MEDICAL SUPPLIES		\$29.85	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$29.85	
AMAZON COM		TXN00021209		\$58.13
	OFFICE SUPPLIES		\$7.77	15.1.128.3 - 8001
	OFFICE SUPPLIES		\$23.39	15.1.128.3 - 8014
	OFFICE SUPPLIES		\$26.97	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$58.13	
EXOTENSIL INC		TXN00021146		\$257.56
	SAFETY SUPPLIES		\$257.56	15.1.128.3 - 8018
		Invoice Total for 15.1.128.3	\$257.56	
FRAUDULENT VENDOR - P CARD		TXN00021337		(\$69.54)
	REFUND FRAUDULENT ETSY CHARGE		(\$69.54)	15.1.128.3 - 8999
		Invoice Total for 15.1.128.3	(\$69.54)	
HOME DEPOT INC		TXN00021356		\$48.82
	Credit/charge card account information is confidential		\$48.82	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$48.82	

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>			
MARK'S PLUMBING PARTS & COMMERCIAL SUPPLY		TXN00021262			\$108.64
	PLUMBING PARTS		\$108.64		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$108.64	
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00021163			\$57.81
	MEDICAL SUPPLIES		\$57.81		15.1.128.3 - 8071
		Invoice Total for	15.1.128.3	\$57.81	
<b>Department 128 JDET Ctr Total:</b>		<b>\$491.27</b>			
<b>Department 132 AMP</b>					
AMAZON COM		TXN00021145			\$66.23
	Office Supplies AMP		\$66.23		15.1.132.3 - 8001
		Invoice Total for	15.1.132.3	\$66.23	
AMAZON COM		TXN00021165			\$9.99
	Office Supplies AMP Scissors		\$9.99		15.1.132.3 - 8001
		Invoice Total for	15.1.132.3	\$9.99	
AMAZON COM		TXN00021210			\$13.57
	Office Supplies AMP		\$13.57		15.1.132.3 - 8001
		Invoice Total for	15.1.132.3	\$13.57	
AMAZON COM		TXN00021213			\$32.86
	Office Supplies AMP Letter opener ,Kleenex		\$32.86		15.1.132.3 - 8001
		Invoice Total for	15.1.132.3	\$32.86	
CAMP K-9		TXN00021320			\$85.00
	VULCAN K-9 AMP DOG CARE		\$85.00		15.1.132.3.528 - 8099
		Invoice Total for	15.1.132.3.528	\$85.00	
GALLS, LLC		TXN00021166			\$83.68
	Uniform Shirts Admin AMP		\$83.68		15.1.132.3 - 8010
		Invoice Total for	15.1.132.3	\$83.68	
GBC - ACCO BRANDS CORPORATION		TXN00021164			\$10.18
	Desk Calendar AMP Office Supplies		\$10.18		15.1.132.3 - 8001
		Invoice Total for	15.1.132.3	\$10.18	
GBC - ACCO BRANDS CORPORATION		TXN00021178			\$127.20
	AMP 2022 Office Calendars		\$127.20		15.1.132.3 - 8001
		Invoice Total for	15.1.132.3	\$127.20	
METRO EXPRESS CAR WASH		TXN00021207			\$200.00
	Vehicle Repair /Service CAR WASH		\$200.00		15.1.132.3 - 8502
		Invoice Total for	15.1.132.3	\$200.00	

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 132 AMP</b>		<b>(Continued...)</b>		
TRIPLE B GUN & LOAN		TXN00021343		\$320.00
	Ammunition		\$320.00	15.1.132.3 - 8061
		Invoice Total for 15.1.132.3	\$320.00	
WALMART COMMUNITY		TXN00021246		\$85.34
	Office Decorations		\$85.34	15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$85.34	
<b>Department 132 AMP Total:</b>			<b>\$1,034.05</b>	
<b>Department 070 Bus Svc</b>				
AMAZON COM		TXN00021279		\$11.99
	#509 Battery Terminals - FR		\$6.00	20.1.070.4.021 - 8041
	#509 Battery Terminals - Para		\$5.99	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$11.99	
AMAZON COM		TXN00021301		\$116.91
	Office Supplies - FR		\$12.37	20.1.070.4.020 - 8001
	Office Supplies - Para		\$12.37	20.1.070.4.020 - 8001
	FR PM Parts		\$35.62	20.1.070.4.021 - 8041
	Para PM Parts		\$46.66	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$107.02	
FLEETIO.COM		TXN00021242		\$210.75
	PM Software Maint_Nov/Dec 2021_FR		\$82.19	20.1.070.4.021 - 8516
	PM Software Maint_Nov/Dec 2021_Para		\$128.56	20.1.070.4.092 - 8516
		Invoice Total for 20.1.070.4.092	\$210.75	
HOME DEPOT INC		TXN00021347		\$59.16
	Grounds Maint - FR		\$22.80	20.1.070.4.020 - 8051
	Grounds Maint - Para		\$22.80	20.1.070.4.020 - 8051
	Road Sand - FR		\$6.78	20.1.070.4.020 - 8519
	Road Sand - Para		\$6.78	20.1.070.4.020 - 8519
		Invoice Total for 20.1.070.4.020	\$59.16	
LOWE'S		TXN00021319		\$38.30
	Sand Buckets - FR		\$22.98	20.1.070.4.020 - 8519
	Sand Buckets - Para		\$15.32	20.1.070.4.020 - 8519
		Invoice Total for 20.1.070.4.020	\$38.30	
<b>Department 070 Bus Svc Total:</b>			<b>\$427.22</b>	
<b>Department 101 Airport</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 101 Airport</b>					
CREATIVE CULTURE	INSIGNIA, LLC	TXN00021229		\$2,512.00	30.1.101.2 - 7925
	80th YR ANNIVERSARY COINS			\$2,512.00	
		Invoice Total for	30.1.101.2	\$2,512.00	
FLIGHTAWARE		TXN00021205		\$89.95	30.1.101.2 - 8033
	ENTERPRISE USER SUBSCRIPTION			\$89.95	
		Invoice Total for	30.1.101.2	\$89.95	
<b>Department 101 Airport Total:</b>				<b>\$2,601.95</b>	
<b>Department 002 Dept (NWC)</b>					
AMAZON COM		TXN00021153		\$27.99	32.1.002.3 - 8010
	NWC Dress Shirts for Meetings			\$27.99	
		Invoice Total for	32.1.002.3	\$27.99	
AMAZON COM		TXN00021159		\$61.70	32.1.002.3 - 8018
	NWC Safety Supplies			\$61.70	
		Invoice Total for	32.1.002.3	\$61.70	
AMAZON COM		TXN00021171		(\$27.99)	32.1.002.3 - 8010
	Refund for NWC Dress Shirts for Meetings			(\$27.99)	
		Invoice Total for	32.1.002.3	(\$27.99)	
AMAZON COM		TXN00021186		(\$131.99)	32.1.002.3 - 8010
	Refund for NWC Dress Shirts for Meetings			(\$131.99)	
		Invoice Total for	32.1.002.3	(\$131.99)	
AMAZON COM		TXN00021198		\$17.84	32.1.002.3 - 8010
	NWC Administrative Secretary Uniforms			\$17.84	
		Invoice Total for	32.1.002.3	\$17.84	
AMAZON COM		TXN00021214		\$47.96	32.1.002.3 - 8010
	NWC Uniforms			\$47.96	
		Invoice Total for	32.1.002.3	\$47.96	
AMAZON COM		TXN00021225		\$48.09	32.1.002.3 - 8010
	NWC Administrative Secretary Uniforms			\$48.09	
		Invoice Total for	32.1.002.3	\$48.09	
AMAZON COM		TXN00021237		\$40.98	32.1.002.3 - 8010
	NWC Administrative Secretary Uniforms			\$40.98	
		Invoice Total for	32.1.002.3	\$40.98	
<b>Department 002 Dept (NWC) Total:</b>				<b>\$84.58</b>	
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</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 002 Dept (Parks)</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00021128		\$5.99	
	WHITE BOARD ERASERS		\$5.99		35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$5.99		
AMAZON COM		TXN00021216		\$25.28	
	HARD HATS & CHARGE OUTLET		\$10.49		35.1.002.3 - 8018
	HARD HATS & CHARGE OUTLET		\$14.79		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$25.28		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$31.27</b>		
<b>Department 167 State Mgmt</b>					
AMAZON COM		TXN00021162		\$42.89	
	Groomer Phone Charger Outlet		\$42.89		36.1.167.3 - 8207
		Invoice Total for 36.1.167.3	\$42.89		
AMAZON COM		TXN00021187		\$30.54	
	Snowgroomer Shop Lights		\$30.54		36.1.167.3 - 8517
		Invoice Total for 36.1.167.3	\$30.54		
AMAZON COM		TXN00021203		\$75.94	
	Snowmobile Phone Mounts		\$75.94		36.1.167.3 - 8099
		Invoice Total for 36.1.167.3	\$75.94		
AMAZON COM		TXN00021206		\$487.76	
	Snowgroomer Sign Boards		\$487.76		36.1.167.3 - 8099
		Invoice Total for 36.1.167.3	\$487.76		
HORIZON DISTRIBUTORS, INC.		TXN00021211		\$850.00	
	PVC for Snowgroomer Signs		\$850.00		36.1.167.3 - 8099
		Invoice Total for 36.1.167.3	\$850.00		
MOTION AUTO SUPPLY		TXN00021215		\$18.12	
	Snowgroomer U Joint Repair Kit		\$18.12		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$18.12		
<b>Department 167 State Mgmt Total:</b>			<b>\$1,505.25</b>		
<b>Department 155 WW</b>					
AMAZON COM		TXN00021160		\$152.71	
	AIR FILTERS FOR BOAT		\$152.71		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$152.71		
AMAZON COM		TXN00021217		(\$119.50)	
	UNIFORM HAT RETURN		(\$119.50)		37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	(\$119.50)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>			
<b>Department 155 WW</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00021230		\$119.50	
	UNIFORM HATS		\$119.50		37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$119.50		
AMAZON COM		TXN00021232		\$297.76	
	UNIFORMS		\$297.76		37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$297.76		
LOWE'S COMPANIES INC		TXN00021156		\$328.29	
	Credit/charge card account information is confidential		\$328.29		37.1.155.3 - 8054
		Invoice Total for 37.1.155.3	\$328.29		
<b>Department 155 WW Total:</b>			<b>\$778.76</b>		
<b>Department 002 Dept (SW)</b>					
AMAZON COM		TXN00021313		\$7.99	
	PLANNER		\$7.99		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$7.99		
FULL SOURCE LLC		TXN00021353		\$87.20	
	COVERALLS		\$87.20		60.1.002.2 - 8010
		Invoice Total for 60.1.002.2	\$87.20		
<b>Department 002 Dept (SW) Total:</b>			<b>\$95.19</b>		
<b>Department 190 Fighting Creek</b>					
AMAZON COM		TXN00021245		\$9.16	
	WHISK BROOM		\$9.16		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$9.16		
AMAZON COM		TXN00021263		\$115.98	
	SOUND DEADENING MAT		\$115.98		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$115.98		
AMAZON COM		TXN00021345		\$227.98	
	LED TUBE		\$227.98		60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	\$227.98		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00021286		\$707.57	
	LF FIBER LINE		\$707.57		60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$707.57		
<b>Department 190 Fighting Creek Total:</b>			<b>\$1,060.69</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$10,892.53</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>		
<b>Department 201 AUD</b>				
ADOBE SYSTEMS, INC.		TXN00021267		\$14.99
	MONTHLY ACROBAT PRO DC CHARGE		\$14.99	10.2.201.0 - 8033
		Invoice Total for 10.2.201.0	\$14.99	
CDA PRESS		TXN00021180		\$268.21
	AUDITOR NEWSPAPER SUBSCRIPTION - ANNUAL		\$268.21	10.2.201.0 - 7915
		Invoice Total for 10.2.201.0	\$268.21	
<b>Department 201 AUD Total:</b>		<b>\$283.20</b>		
<b>Department 205 EL</b>				
STAPLES - CDA		TXN00021201		\$15.99
	Credit/charge card account information is confidential		\$15.99	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$15.99	
<b>Department 205 EL Total:</b>		<b>\$15.99</b>		
<b>Department 221 DC-Clerks</b>				
AMAZON COM		TXN00021189		\$632.50
	JACKETS FOR DC - MERIT		\$632.50	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$632.50	
<b>Department 221 DC-Clerks Total:</b>		<b>\$632.50</b>		
<b>Elected Official 2 Clerk Total:</b>		<b>\$931.69</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>		
<b>Department 001 Elected Offcl (GF)</b>				
EMBROIDERED CORPORATE IMAGE INC		TXN00021324		\$20.00
	KC TR NAME ON JACKET FOR J. SMITH		\$20.00	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$20.00	
PANERA BREAD		TXN00021291		\$90.31
	KC TR PANERA LUNCH - MERIT AWARD		\$90.31	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$90.31	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$110.31</b>	
<b>Elected Official 3 Treasurer Total:</b>			<b>\$110.31</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>		
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)		
AMAZON COM		TXN00021167		\$9.86
	MERIT SYSTEM AND AWARDS		\$9.86	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$9.86	
AMAZON COM		TXN00021174		\$187.81
	OFFICE SUPPLIES		\$187.81	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$187.81	
AMAZON COM		TXN00021200		\$119.67
	PRINTING SUPPLIES		\$119.67	10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$119.67	
SAFEWAY		TXN00021218		\$210.00
	MERIT SYSTEM AND AWARDS		\$210.00	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$210.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$527.34</b>	
<b>Department 421 Appraisal</b>				
AMAZON COM		TXN00021152		\$47.78
	OFFICE AND PRINTING SUPPLIES		\$47.78	46.4.421.3 - 8003
		Invoice Total for 46.4.421.3	\$47.78	
INAC -SPOKANE AIRPORT		TXN00021129		\$33.00
	AIRPORT PARKING- K CLANCY		\$33.00	46.4.421.3 - 8306
		Invoice Total for 46.4.421.3	\$33.00	
<b>Department 421 Appraisal Total:</b>			<b>\$80.78</b>	
<b>Department 425 Land Records</b>				
AMAZON COM		TXN00021169		\$210.44
	OFFICE SUPPLIES		\$210.44	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$210.44	
<b>Department 425 Land Records Total:</b>			<b>\$210.44</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$818.56</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>				
GENUINE PARTS COMPANY ~ AIRWAY HEIGHTS	VEHICLE PARTS	TXN00021247		\$108.53
			\$108.53	10.5.001.3 - 8041
		Invoice Total for 10.5.001.3	\$108.53	
OFFICE DEPOT INC	Credit/charge card account information is confidential	TXN00021349		\$111.41
			\$111.41	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$111.41	
SCHUCK'S AUTO SUPPLY	WIPER BLADE FOR VEHICLE	TXN00021315		\$30.39
			\$30.39	10.5.001.3 - 8041
		Invoice Total for 10.5.001.3	\$30.39	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$250.33</b>	
<b>Elected Official 5 Coroner Total:</b>			<b>\$250.33</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>		
<b>Department 114 OEM</b>				
ADOBE SYSTEMS, INC.		TXN00021251		\$29.99
	Images		\$29.99	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$29.99	
AMAZON COM		TXN00021256		\$27.99
	File Boxes		\$27.99	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$27.99	
AMAZON COM		TXN00021285		\$1,495.00
	Preparedness Kit Supplies GRANT 2020 SHSP		\$1,495.00	10.6.114.4.121 - 8099
		Invoice Total for 10.6.114.4.121	\$1,495.00	
AMAZON COM		TXN00021318		\$565.13
	Barrier Post GRANT CARES		\$565.13	10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$565.13	
AMAZON COM		TXN00021332		\$45.00
	Sign Holder GRANT CARES		\$45.00	10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$45.00	
HOME DEPOT INC		TXN00021341		\$0.49
	Credit/charge card account information is confidential		\$0.49	10.6.114.4.121 - 8099
		Invoice Total for 10.6.114.4.121	\$0.49	
HOME DEPOT INC		TXN00021346		\$0.49
	Credit/charge card account information is confidential		\$0.49	10.6.114.4.121 - 8099
		Invoice Total for 10.6.114.4.121	\$0.49	
MADEWELL SUPPLY		TXN00021295		\$6,696.10
	Gloves and Masks PPE GRANT CARES		\$6,696.10	10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$6,696.10	
<b>Department 114 OEM Total:</b>			<b>\$8,860.19</b>	
<b>Department 001 Elected Offcl (JF)</b>				
ATOMIC THREADS		TXN00021271		\$176.79
	UNIFORM>GREEN &BLACK POLOS/ADMIN		\$176.79	15.6.001.2 - 8010
		Invoice Total for 15.6.001.2	\$176.79	
DELTA AIRLINES		TXN00021221		\$428.80
	AIRFARE>TRAINING B NELSON, SALT LAKE CITY>ADMIN		\$428.80	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$428.80	
FBI-LEEDA		TXN00021248		\$695.00
	SEMINAR>LEEDA FOR B.NELSON/ADMIN		\$695.00	15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$695.00	

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 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>			
OFFICE DEPOT INC		TXN00021112		\$29.99	
	Credit/charge card account information is confidential		\$29.99		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$29.99		
WALMART COMMUNITY		TXN00021064		\$11.24	
	OFFICE SUPPLIES>CUTLERY/ADMIN		\$11.24		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$11.24		
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$1,341.82</b>			
<b>Department 605 Patrol</b>					
AMAZON COM		TXN00021072		\$114.90	
	OFFICE SUPPLIES>BATTERIES FOR PATROL		\$114.90		15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$114.90		
AMAZON COM		TXN00021136		\$286.90	
	EQUIP MTNCE SUPPLIES>MAG FLASHLIGHT BATT>PATRO		\$286.90		15.6.605.3 - 8042
		Invoice Total for 15.6.605.3	\$286.90		
AMAZON COM		TXN00021151		\$140.00	
	OFFICE SUPPLIES>WHITE ERASE MAGNETIC BOARD>PATROL		\$140.00		15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$140.00		
DOMINO'S PIZZA		TXN00020969		\$24.29	
	PER DIEM X 1>KAMINSKY FTO O'NEILL/PATROL		\$24.29		15.6.605.3 - 8301
		Invoice Total for 15.6.605.3	\$24.29		
POLSON BAY GROCERY		TXN00020980		\$51.37	
	MISC TRAVEL EXPENSE>FUEL FOR KAMINSKY FTO ONEILL/PATROL		\$51.37		15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$51.37		
ST REGIS TRAVEL CENTER		TXN00021007		\$8.65	
	PER DIEM X 1>KAMINSKY FTO O'NEILL/PATROL		\$8.65		15.6.605.3 - 8301
		Invoice Total for 15.6.605.3	\$8.65		
STARBUCKS		TXN00020997		\$4.75	
	PER DIEM X 1>KAMINSKY FTO O'NEILL/PATROL		\$4.75		15.6.605.3 - 8301
		Invoice Total for 15.6.605.3	\$4.75		
THE UPS STORE		TXN00021223		\$92.22	
	RANGE FINDERS x10		\$92.22		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$92.22		
<b>Department 605 Patrol Total:</b>		<b>\$723.08</b>			
<b>Department 635 SWAT</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 635 SWAT</b>					
THE UPS STORE		TXN00021097			\$97.97
	SAFETY SUPPLIES FOR SWAT HEADGEAR		\$97.97		15.6.635.3 - 8018
		Invoice Total for 15.6.635.3	\$97.97		
<b>Department 635 SWAT Total:</b>			<b>\$97.97</b>		
<b>Department 640 S&amp;R</b>					
PSI PCI		TXN00021199			\$227.00
	EQUIP MTNCE SUPPLIES>WHITE LIGHT PIT PLATE PICK PROBES>DIVE		\$227.00		15.6.640.3.603 - 8042
		Invoice Total for 15.6.640.3.603	\$227.00		
WESTGATE LV RESORT & CASINO		TXN00021258			\$674.63
	LODGING>DEMA IN LAS VEGAS R.MILLER/DIVE TEAM		\$674.63		15.6.640.3.603 - 8303
		Invoice Total for 15.6.640.3.603	\$674.63		
<b>Department 640 S&amp;R Total:</b>			<b>\$901.63</b>		
<b>Department 650 Maint</b>					
AMAZON COM		TXN00021307			\$186.11
	BLDG MTNCE>BEAD ROLLER TABLE		\$186.11		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$186.11		
AMAZON COM		TXN00021308			\$159.41
	KLEIN TAPPING TOOL/TITAN BIT SET		\$79.41		15.6.650.3 - 8054
	KLEIN TAPPING TOOL/TITAN BIT SET		\$80.00		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$159.41		
AMAZON COM		TXN00021327			\$219.99
	UNIFORM>WINTER JACKET/MTNCE		\$219.99		15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$219.99		
ARBY'S - MERIDIAN		TXN00021352			\$22.96
	EMPLOYEE RECOGNITION>LUNCH FOR MTNCE/MTNCE		\$22.96		15.6.650.3 - 8245
		Invoice Total for 15.6.650.3	\$22.96		
ATLAS BOILER & EQUIPMENT CO.		TXN00021330			\$105.60
	BLDG MTNCE>PARTS FOR PSB BOILER/MTNCE		\$105.60		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$105.60		
BEES LIGHTING		TXN00021269			\$1,769.00
	LIGHTING FOR OUTDOOR FIXTURES AND ELIGHTS		\$1,769.00		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$1,769.00		
EAGLE MANUFACTURING, INC.		TXN00021241			\$130.00
	EQUIP MTNCE SUPPLIES>OIL RESERVOIR FOR SNOWPLOW>MAINT		\$130.00		15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$130.00		

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 650 Maint</b>		(Continued...)			
HARBOR FREIGHT TOOLS ~ CDA		TXN00021157		\$41.98	
	TOOLS & SHOP EQUIP>GRAVITY FEED SPRAYER>MTNCE		\$41.98		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$41.98		
PARTS4HEATING.COM		TXN00021325		\$96.76	
	BLDG MTNCE>BOILER PARTS FOR JAIL/MTNCE		\$96.76		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$96.76		
<b>Department 650 Maint Total:</b>		<b>\$2,731.81</b>			
<b>Department 660 Jail Ops</b>					
ALASKA AIRLINES		TXN00021340		\$160.81	
	AIRFARE>POST GRADUATION WAGAR/JAIL		\$160.81		15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$160.81		
AMAZON COM		TXN00021250		\$79.99	
	OFFICE SUPPLIES>RUBBER MAT FOR JAIL OFFICE/JAIL		\$79.99		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$79.99		
AMAZON COM		TXN00021348		\$29.75	
	ORANGE THREAD		\$29.75		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$29.75		
AMAZON COM		TXN00021355		\$79.99	
	OFFICE SUPPLIES>RUBBER MAT FOR JAIL OFFICE/JAIL		\$79.99		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$79.99		
AMERICAN AIRLINES, INC.		TXN00021224		\$289.20	
	AIRFARE>EXTRADITION TO EL PASO TX		\$289.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$289.20		
AMERICAN AIRLINES, INC.		TXN00021231		\$145.80	
	AIRFARE>EXTRADITION TO EL PASO TX		\$145.80		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$145.80		
AMERICAN AIRLINES, INC.		TXN00021236		\$289.20	
	AIRFARE>EXTRADITION TO EL PASO TX		\$289.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$289.20		
AMERICAN AIRLINES, INC.		TXN00021238		\$145.80	
	AIRFARE>EXTRADITION TO EL PASO TX		\$145.80		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$145.80		
AMERICAN AIRLINES, INC.		TXN00021239		\$145.80	
	AIRFARE>EXTRADITION TO EL PASO TX		\$145.80		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$145.80		

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>		
COSTCO - COEUR D ALENE		TXN00021173		\$29.44
	MEDICAL SUPPLIES>MISC>JAIL		\$29.44	15.6.660.3 - 8071
		Invoice Total for 15.6.660.3	\$29.44	
COSTCO - COEUR D ALENE		TXN00021188		(\$1.67)
	MEDICAL SUPPLIES>MISC*TAX REFUND>JAIL		(\$1.67)	15.6.660.3 - 8071
		Invoice Total for 15.6.660.3	(\$1.67)	
DELTA AIRLINES		TXN00021302		\$468.20
	AIRFARE>EXTRADITION TO SOUTH DAKOTA/LEEDER		\$468.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$468.20	
DELTA AIRLINES		TXN00021304		\$468.20
	AIRFARE>EXTRADITION TO SOUTH DAKOTA/INMATE		\$468.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$468.20	
DELTA AIRLINES		TXN00021306		\$518.20
	AIRFARE>EXTRADITION TO SOUTH DAKOTA/LEEDER		\$518.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$518.20	
DELTA AIRLINES		TXN00021311		\$274.20
	AIRFARE>EXTRADITION TO MICHIGAN/SMITH		\$274.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$274.20	
DELTA AIRLINES		TXN00021312		\$274.20
	AIRFARE>EXTRADITION TO MICHIGAN/INMATE		\$274.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$274.20	
DELTA AIRLINES		TXN00021321		\$468.20
	AIRFARE>EXTRADITION TO SOUTH DAKOTA/SMITH		\$468.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$468.20	
DELTA AIRLINES		TXN00021326		\$518.20
	AIRFARE>EXTRADITION TO SOUTH DAKOTA/SMITH		\$518.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$518.20	
DELTA AIRLINES		TXN00021328		\$274.20
	AIRFARE>EXTRADITION TO MICHIGAN/ELZBETH		\$274.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$274.20	
DELTA AIRLINES		TXN00021329		\$618.20
	AIRFARE>EXTRADITION TO MICHIGAN/ELZBETH		\$618.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$618.20	
DELTA AIRLINES		TXN00021331		\$618.20
	AIRFARE>EXTRADITION TO MICHIGAN/SMITH		\$618.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$618.20	

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>			
FAMOUS DAVE'S #3106		TXN00021281		\$38.46	
	PER DIEM X 2>EXTRADITION TO MISSOULA, MT		\$38.46		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$38.46		
HERTZ		TXN00021354		\$137.02	
	RENTAL CAR>EXTRADITION TO MICHIGAN		\$137.02		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$137.02		
HERTZ RENT A CAR - TX		TXN00021339		\$77.52	
	RENTAL CAR>EXTRADITION TO EL PASO, TX		\$77.52		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$77.52		
INAC -SPOKANE AIRPORT		TXN00021138		\$33.00	
	MISC TRAVEL EXPENSE>PARKING FEE EXTRADITION TO W PALM BEACH FL		\$33.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$33.00		
JENDCO		TXN00021143		\$1,629.21	
	WEAPONS & SELF DEFENSE>RIOT CONTROL CANISTERS>JAIL		\$1,629.21		15.6.660.3 - 8060
		Invoice Total for 15.6.660.3	\$1,629.21		
KRYSTAL CAFE		TXN00021298		\$46.25	
	PER DIEM X 3>COURT ORDER TO OROFINO		\$46.25		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$46.25		
LONGHORN BARBECUE		TXN00021148		\$59.48	
	PER DIEM X 2>EXTRADITION TO ADA COUNTY		\$59.48		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$59.48		
MCDONALD'S		TXN00021121		\$35.91	
	PER DIEM X 4>EXTRADITION TO ADA COUNTY		\$35.91		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$35.91		
ROOSTERS WATERFRONT RESTAURANT		TXN00021208		\$25.50	
	PER DIEM X 2>COURT ORDER TO OROFINO 11/17/2021		\$25.50		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$25.50		
THE RIVERSIDE HOTEL		TXN00021144		\$147.00	
	LODGING>EXTRADITION TO ADA COUNTY 11/11-11/12/21		\$147.00		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$147.00		
THE SADDLE		TXN00021140		\$36.80	
	PER DIEM X 2>EXTRADITION TO ADA COUNTY		\$36.80		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$36.80		
<b>Department 660 Jail Ops Total:</b>			<b>\$8,160.26</b>		
<b>Department 640 S&amp;R</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 640 S&amp;R</b>				
BLACK DIAMOND EQUIPMENT, LTD		TXN00021196		\$1,568.85
	SAFETY SUPPLIES>BD RECON BT BEACON>VSAR		\$1,568.85	55.6.640.3.641 - 8018
		Invoice Total for 155.6.640.3.64	\$1,568.85	
K2 SPORTS		TXN00021222		\$69.92
	SAFETY SUPPLIES>STEALTH PROBE>VSAR		\$69.92	55.6.640.3.641 - 8018
		Invoice Total for 155.6.640.3.64	\$69.92	
K2 SPORTS		TXN00021317		\$1,066.68
	SAFETY SUPPLIES>STEALTH PROBE/VSAR AND SNOWMOBILE ACCT		\$767.22	55.6.640.3.641 - 8018
		Invoice Total for 155.6.640.3.64	\$767.22	
<b>Department 640 S&amp;R Total:</b>		<b>\$2,405.99</b>		
<b>Department 685 Rec Safety</b>				
K2 SPORTS		TXN00021317		\$1,066.68
	SAFETY SUPPLIES>STEALTH PROBE/VSAR AND SNOWMOBILE ACCT		\$299.46	36.6.685.3 - 8018
		Invoice Total for 36.6.685.3	\$299.46	
<b>Department 685 Rec Safety Total:</b>		<b>\$299.46</b>		
<b>Department 685 Rec Safety (Continued...)</b>				
AMAZON COM		TXN00021105		\$21.52
	EQUIP MTNCE & REPAIR>WATERPROOF SOCKET/ RBS ACCT		\$21.52	37.6.685.4.681 - 8042
		Invoice Total for 37.6.685.4.681	\$21.52	
DIVING EQUIPMENT AND MARKETING		TXN00021142		\$185.00
	MSEMINAR>DEMA CONFERENCE IN LAS VEGAS TRAW/VESSEL		\$185.00	37.6.685.3 - 8308
		Invoice Total for 37.6.685.3	\$185.00	
MICHAELS STORES		TXN00021098		\$21.95
	OFFICE SUPPLIES>MAGNETIC STRIPS/VESSEL		\$21.95	37.6.685.3 - 8001
		Invoice Total for 37.6.685.3	\$21.95	
OFFICE DEPOT INC		TXN00021122		\$128.92
	Credit/charge card account information is confidential		\$128.92	37.6.685.3 - 8001
		Invoice Total for 37.6.685.3	\$128.92	
<b>Department 685 Rec Safety Total:</b>		<b>\$357.39</b>		
<b>Elected Official 6 Sheriff Total:</b>		<b>\$25,879.60</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		TXN00021276		\$75.00
	EMPLOYMENT AD-RECORDS CLERK		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
<b>Department 051 HR Total:</b>			<b>\$75.00</b>	
<b>Department 137 Juv Div</b>				
AMAZON COM		TXN00021266		\$125.84
	Toshiba Microwave		\$125.84	10.7.137.3 - 8099
		Invoice Total for 10.7.137.3	\$125.84	
AMAZON COM		TXN00021333		\$26.99
	Compressed Gas Duster		\$26.99	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$26.99	
AMAZON COM		TXN00021344		\$33.61
	Surge Protector & Wall Calendar		\$33.61	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$33.61	
<b>Department 137 Juv Div Total:</b>			<b>\$186.44</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$261.44</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>				
AMAZON COM		TXN00021194		\$37.50
	HEADSET FOR PHONES		\$37.50	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$37.50	
AMAZON COM		TXN00021219		\$79.71
	DESK ORGANIZER / AIR PURIFIER		\$79.71	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$79.71	
AMAZON COM		TXN00021284		\$189.98
	PRINTER STANDS		\$189.98	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$189.98	
AMAZON COM		TXN00021292		\$28.29
	OFFICE SUPPLIES		\$28.29	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$28.29	
AMAZON COM		TXN00021314		\$65.25
	BLACK RIBBON INK CARTRIDGES		\$65.25	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$65.25	
AMAZON COM		TXN00021338		\$160.95
	THERMAL LABELS FOR DC		\$160.95	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$160.95	
AMAZON COM		TXN00021350		\$50.64
	CD-R BLANK DISCS		\$50.64	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$50.64	
OVERSTOCK.COM		TXN00021309		(\$129.17)
	Refund for Chairs - Judge Pittman		(\$129.17)	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	(\$129.17)	
PODS STORAGE		TXN00021260		\$220.00
	Storage Pods for District Court		\$220.00	45.8.001.3 - 8203
		Invoice Total for 45.8.001.3	\$220.00	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$703.15</b>	
<b>Elected Official 8 District Court Total:</b>			<b>\$703.15</b>	
<b>Payment Batch Total:</b>			<b>\$39,847.61</b>	