

County Commissioner's P-Card Payables List

Invoices **Posted** Between 12/17/2021 and 12/23/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00021802		\$12.74
	Adapter		\$12.74	10.1.001.0 - 8030
		Invoice Total for 10.1.001.0	\$12.74	
COSTCO - COEUR D ALENE		TXN00021739		\$18.01
	Employee Appreciation - Treats		\$18.01	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$18.01	
TOMATO STREET		TXN00021666		\$30.46
	BOCC Staff Holiday Luncheon		\$30.46	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$30.46	
TOMATO STREET		TXN00021704		\$100.26
	BOCC Staff Holiday Luncheon		\$100.26	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$100.26	
Department 001 Elected Offcl (GF) Total:			\$161.47	
Department 003 Gen Accts (GF)				
FREECONFERENCECALL.COM		TXN00021757		\$3.95
	BOCC Meeting Conference Calls		\$3.95	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95	
WALMART COMMUNITY		TXN00021727		\$34.16
	Employee Appreciation - Cards		\$34.16	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$34.16	
Department 003 Gen Accts (GF) Total:			\$38.11	
Department 020 Comm Develop				
AMAZON COM		TXN00021685		\$89.84
	STANLEY TAPE MEASURE FOR INSPECTORS		\$89.84	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$89.84	
AMAZON COM		TXN00021742		\$213.72
	FIRST AID KITS FOR INSPECTORS		\$213.72	10.1.020.3 - 8018
		Invoice Total for 10.1.020.3	\$213.72	
INTERNATIONAL CODE COUNCIL INC		TXN00021746		\$132.00
	ICC RENEWAL MARK YOUNG		\$132.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$132.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 020 Comm Develop		(Continued...)		
SHENANGO SCREENPRINTING INC		TXN00021730		\$114.64
	K.C. DECALS FOR CARS		\$114.64	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$114.64	
STAPLES - CDA		TXN00021707		\$229.99
	Credit/charge card account information is confidential		\$229.99	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$229.99	
Department 020 Comm Develop Total:		\$780.19		
Department 030 Repro/Mail Ctr				
LAMINATOR.COM INC		TXN00021731		\$70.48
	Laminate		\$70.48	10.1.030.1.31 - 8003
		Invoice Total for 10.1.030.1.31	\$70.48	
Department 030 Repro/Mail Ctr Total:		\$70.48		
Department 040 IT				
ZOOM VIDEO COMMUNICATIONS INC		TXN00021450		\$14.99
	Zoom Subscription		\$14.99	10.1.040.0 - 8033
		Invoice Total for 10.1.040.0	\$14.99	
Department 040 IT Total:		\$14.99		
Department 132 AMP				
AMAZON COM		TXN00021690		\$12.69
	Office Supplies AMP RED Ball Gel Pens		\$12.69	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$12.69	
BELLE'S BRUNCH HOUSE		TXN00021784		\$210.00
	All Staff AMP Breakfast		\$210.00	15.1.132.3 - 8245
		Invoice Total for 15.1.132.3	\$210.00	
GALLS, LLC		TXN00021815		(\$128.00)
	Uniform Pants Return 2 pairs		(\$128.00)	15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	(\$128.00)	
Department 132 AMP Total:		\$94.69		
Department 002 Dept (NWC)				
ALASKA AIRLINES		TXN00021695		\$206.80
	AIRFARE-NEWBERRY NWC CONFERENCE JAN 10-13		\$206.80	32.1.002.3 - 8302
		Invoice Total for 32.1.002.3	\$206.80	
ALASKA AIRLINES		TXN00021702		\$206.80
	AIRFARE-ADAM NWC CONFERENCE JAN 10-13		\$206.80	32.1.002.3 - 8302
		Invoice Total for 32.1.002.3	\$206.80	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC)		(Continued...)			
ALASKA AIRLINES		TXN00021717		\$206.80	
	AIRFARE-STRANGE-NWC CONFERENCE JAN 10-13		\$206.80		32.1.002.3 - 8302
		Invoice Total for 32.1.002.3	\$206.80		
ALLIANZ GLOBAL ASSISTANCE		TXN00021680		\$65.64	
	ALLIANZ TRAVEL INS-NWC CONFERENCE JAN 10		\$65.64		32.1.002.3 - 8306
		Invoice Total for 32.1.002.3	\$65.64		
AMAZON COM		TXN00021672		\$79.98	
	NWC Uniforms		\$79.98		32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	\$79.98		
AMAZON COM		TXN00021692		\$111.59	
	NWC UTV Recovery Safety Supplies		\$61.87		32.1.002.3 - 8018
	NWC UTV Recovery Tools		\$49.72		32.1.002.3 - 8054
		Invoice Total for 32.1.002.3	\$111.59		
AMAZON COM		TXN00021770		\$36.51	
	NWC UTV Recovery Fuel Can		\$36.51		32.1.002.3 - 8054
		Invoice Total for 32.1.002.3	\$36.51		
RELIABLE AUTO GLASS		TXN00021612		\$50.00	
	NWC Windshield Repair		\$50.00		32.1.002.3 - 8502
		Invoice Total for 32.1.002.3	\$50.00		
Department 002 Dept (NWC) Total:			\$964.12		
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00021525		(\$58.05)	
	REFUND FOR FUEL TANK HAND PUMP		(\$58.05)		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	(\$58.05)		
AMAZON COM		TXN00021678		\$190.71	
	SUPPLIES		\$61.82		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$61.82		
AMAZON COM		TXN00021693		\$21.95	
	CHAINSAW CHAIN SHARPENING FILES		\$21.95		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$21.95		
AMAZON COM		TXN00021726		\$22.40	
	TIME CARDS		\$22.40		35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$22.40		
AMAZON COM		TXN00021740		\$33.48	
	PAPERTOWELS		\$33.48		35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$33.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
BLACK SHEEP		TXN00021719		\$49.98	
	BOXES FOR TIRE CHAINS		\$49.98		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$49.98		
CRICKET VENTURE, LLC.		TXN00021792		\$199.98	
	TWO WAY RADIOS		\$199.98		35.1.002.3 - 8207
		Invoice Total for 35.1.002.3	\$199.98		
H.D.FOWLER CO		TXN00021556		\$25.00	
	REPAIR SUPPLIES		\$25.00		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$25.00		
HAYDEN QWIK STOP		TXN00021728		\$44.66	
	FUEL FOR PARKS & WATERWAYS		\$44.66		35.1.002.3 - 8040
		Invoice Total for 35.1.002.3	\$44.66		
KROGER-FRED MEYER		TXN00021540		\$49.99	
	Credit/charge card account information is confidential		\$49.99		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$49.99		
Department 002 Dept (Parks) Total:			\$451.21		
Department 165 CO Mgmt					
AMAZON COM		TXN00021492		\$25.16	
	Vinyl Snow Sign Stickers		\$25.16		36.1.165.3 - 7910
		Invoice Total for 36.1.165.3	\$25.16		
Department 165 CO Mgmt Total:			\$25.16		
Department 167 State Mgmt					
AMAZON COM		TXN00021494		\$27.98	
	Snowgroomer/Snowmobile Safety Equipment		\$27.98		36.1.167.3 - 8018
		Invoice Total for 36.1.167.3	\$27.98		
AMAZON COM		TXN00021513		\$108.50	
	Snowgroomer/Snowmobile Saftey Equipment		\$108.50		36.1.167.3 - 8018
		Invoice Total for 36.1.167.3	\$108.50		
AMAZON COM		TXN00021603		\$57.97	
	Ice Scrapers and Rubber Straps		\$57.97		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$57.97		
AMAZON COM		TXN00021647		\$689.85	
	Containers for Gear on Snowgroomer Machines		\$689.85		36.1.167.3 - 8067
		Invoice Total for 36.1.167.3	\$689.85		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 167 State Mgmt		(Continued...)		
AMAZON COM		TXN00021716		\$29.99
	Belt Changing Tool Clutch Removal Kit		\$29.99	36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$29.99	
HARBOR FREIGHT TOOLS ~ CDA		TXN00021655		\$49.93
	Snow Loader Tools		\$49.93	36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$49.93	
HAYDEN QWIK STOP		TXN00021500		\$222.00
	Doug Williams Snowgroomer Fuel		\$222.00	36.1.167.3 - 8040
		Invoice Total for 36.1.167.3	\$222.00	
HOME DEPOT INC		TXN00021520		\$18.97
	Credit/charge card account information is confidential		\$18.97	36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$18.97	
LAIRD PLASTICS		TXN00021576		\$263.80
	Groomer Sled Maintenance		\$263.80	36.1.167.3 - 8041
		Invoice Total for 36.1.167.3	\$263.80	
Department 167 State Mgmt Total:			\$1,468.99	
Department 155 WW				
AMAZON COM		TXN00021678		\$190.71
	SUPPLIES		\$128.89	37.1.155.3 - 8018
		Invoice Total for 37.1.155.3	\$128.89	
Department 155 WW Total:			\$128.89	
Elected Official 1 BOCC Total:			\$4,198.30	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 201 AUD				
PROFESSIONAL EDUCATION SERVICES		TXN00021797		\$58.05
	CPE CREDITS / I. OHM		\$58.05	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$58.05	
Department 201 AUD Total:			\$58.05	
Department 205 EL				
AMAZON COM		TXN00021501		\$8.98
	ASSORTED CHOCOLATES - MERIT AWARDS		\$8.98	10.2.205.3 - 8245
		Invoice Total for 10.2.205.3	\$8.98	
AMAZON COM		TXN00021568		\$13.40
	COCOA - MERIT AWARDS		\$13.40	10.2.205.3 - 8245
		Invoice Total for 10.2.205.3	\$13.40	
AMAZON COM		TXN00021652		\$129.53
	MERIT AWARDS		\$129.53	10.2.205.3 - 8245
		Invoice Total for 10.2.205.3	\$129.53	
DOMINO'S PIZZA		TXN00021526		\$105.00
	ELECTION RECOUNT - FOOD		\$105.00	10.2.205.3 - 8240
		Invoice Total for 10.2.205.3	\$105.00	
LIBERTY MUTUAL INSURANCE CO.		TXN00021741		\$50.00
	NOTARY BOND / C. OLESEN		\$50.00	10.2.205.3 - 8199
		Invoice Total for 10.2.205.3	\$50.00	
SUPER 1 FOODS - COEUR D'ALENE		TXN00021487		\$68.37
	ELECTION RECOUNT - FOOD		\$68.37	10.2.205.3 - 8240
		Invoice Total for 10.2.205.3	\$68.37	
Department 205 EL Total:			\$375.28	
Department 209 REC				
AMAZON COM		TXN00021791		\$22.42
	PAPER STOCK		\$22.42	10.2.209.3 - 8002
		Invoice Total for 10.2.209.3	\$22.42	
BARDENAY OF COEUR D ALENE		TXN00021673		\$222.60
	HOLIDAY MEAL - MERIT AWARD		\$222.60	10.2.209.3 - 8245
		Invoice Total for 10.2.209.3	\$222.60	
CBS FINANCIAL SERVICES		TXN00021560		\$68.00
	BACKGROUND CHECK- RECORDER EMPLOYEE		\$68.00	10.2.209.3 - 8199
		Invoice Total for 10.2.209.3	\$68.00	
Department 209 REC Total:			\$313.02	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk	(Continued...)		
Department 002 Dept (Indigent)				
AMAZON COM		TXN00021758		\$80.96
	UTILITY TOTE BAGS		\$80.96	40.2.002.2 - 8245
		Invoice Total for 40.2.002.2	\$80.96	
Department 002 Dept (Indigent) Total:			\$80.96	
Department 221 DC-Clerks				
COSTCO - COEUR D ALENE		TXN00021510		\$231.69
	CLERK APPRECIATION DAY FOOD		\$231.69	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$231.69	
SUPER 1 FOODS - HAYDEN		TXN00021571		\$61.16
	CLERKS APPRECIATION DAY FOOD		\$61.16	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$61.16	
US FOODS - CHEF' STORE		TXN00021530		\$104.92
	CLERKS APPRECIATION DAY FOOD		\$104.92	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$104.92	
Department 221 DC-Clerks Total:			\$397.77	
Elected Official 2 Clerk Total:			\$1,225.08	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor			
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00021505		\$94.04
	OFFICE SUPPLIES/ INK CARTRIDGES		\$10.26	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$10.26	
AMAZON COM		TXN00021599		\$55.93
	OFFICE SUPPLIES		\$55.93	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$55.93	
AMAZON COM		TXN00021616		\$92.06
	OFFICE SUPPLIES/ INK CARTRIDGES		\$12.28	10.4.001.2 - 8001
	OFFICE SUPPLIES/ INK CARTRIDGES		\$79.78	10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$92.06	
COSTCO - COEUR D ALENE		TXN00021536		\$423.98
	OFFICE SUPPLIES		\$423.98	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$423.98	
COSTCO - COEUR D ALENE		TXN00021554		\$197.96
	RETIREMENT T RUSSO		\$197.96	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$197.96	
DELTA AIRLINES		TXN00021578		\$209.20
	AIRFARE / A.KNAPP IAC MIDWINTER		\$209.20	10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$209.20	
DELTA AIRLINES		TXN00021580		\$234.40
	AIRFARE / B.KOVACS IAC MIDWINTER		\$234.40	10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$234.40	
DOLLAR TREE - COEUR D ALENE		TXN00021504		\$51.00
	CHRISTMAS PARTY		\$51.00	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$51.00	
DOLLAR TREE - COEUR D ALENE		TXN00021619		\$15.00
	RETIREMENT T RUSSO		\$15.00	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$15.00	
GROCERY OUTLET		TXN00021564		\$39.78
	RETIREMENT T RUSSO		\$39.78	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$39.78	
INAC -SPOKANE AIRPORT		TXN00021531		\$28.00
	PARKING / A.KNAPP ATI CONF		\$28.00	10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$28.00	
LOWE'S		TXN00021573		\$96.82
	Credit/charge card account information is confidential		\$96.82	10.4.001.2 - 8099
		Invoice Total for 10.4.001.2	\$96.82	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 4 Assessor	(Continued...)			
Department 001 Elected Offcl (GF) Total:		\$1,454.39		
Department 413 DMV-CDA				
AMAZON COM		TXN00021566		\$64.39
	OFFICE SUPPLIES		\$64.39	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$64.39	
Department 413 DMV-CDA Total:		\$64.39		
Department 417 DMV-PF				
AMAZON COM		TXN00021499		\$18.93
	OFFICE SUPPLIES		\$18.93	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$18.93	
Department 417 DMV-PF Total:		\$18.93		
Department 421 Appraisal				
AMAZON COM		TXN00021505		\$94.04
	OFFICE SUPPLIES/ INK CARTRIDGES		\$83.78	46.4.421.3 - 8003
		Invoice Total for 46.4.421.3	\$83.78	
AMAZON COM		TXN00021623		\$35.40
	OFFICE SUPPLIES		\$35.40	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$35.40	
EBAY		TXN00021608		\$83.72
	FIELD SUPPLIES/CAMERA		\$83.72	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$83.72	
Department 421 Appraisal Total:		\$202.90		
Department 425 Land Records				
AMAZON COM		TXN00021558		\$72.88
	OFFICE SUPPLIES		\$72.88	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$72.88	
AMAZON COM		TXN00021713		\$341.28
	PRINTER PAPER FOR ASR/LAND RECORDS		\$341.28	46.4.425.3 - 8002
		Invoice Total for 46.4.425.3	\$341.28	
Department 425 Land Records Total:		\$414.16		
Elected Official 4 Assessor Total:		\$2,154.77		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
STAPLES - CDA		TXN00021653		\$61.46
	Credit/charge card account information is confidential		\$61.46	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$61.46	
Department 001 Elected Offcl (GF) Total:			\$61.46	
Elected Official 5 Coroner Total:			\$61.46	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
DOMINO'S PIZZA		TXN00021816		\$97.39	
	Food For Preparedness Event		\$97.39		10.6.114.2 - 8240
			Invoice Total for 10.6.114.2	\$97.39	
WALMART COMMUNITY		TXN00021767		\$31.68	
	Preparedness Event Refreshments		\$31.68		10.6.114.2 - 8240
			Invoice Total for 10.6.114.2	\$31.68	
WALMART COMMUNITY		TXN00021804		\$84.34	
	Ice Melt		\$84.34		10.6.114.2 - 8517
			Invoice Total for 10.6.114.2	\$84.34	
ZOOM VIDEO COMMUNICATIONS INC		TXN00021763		\$149.90	
	ZOOM ACCOUNTS FOR MEETINGS/OEM		\$149.90		10.6.114.2 - 8033
			Invoice Total for 10.6.114.2	\$149.90	
Department 114 OEM Total:				\$363.31	
Department 124 911 - Enhncd Sys					
ALASKA AIRLINES		TXN00021772		\$660.97	
	AIRFARE>IWCE CONFERENCE VEGAS MCCROY/911		\$660.97		10.6.124.3 - 8302
			Invoice Total for 10.6.124.3	\$660.97	
INFORMA PLC		TXN00021766		\$1,399.00	
	SEMINAR>IWCE CONFERENCE IN VEGAS MCROY/911		\$1,399.00		10.6.124.3 - 8308
			Invoice Total for 10.6.124.3	\$1,399.00	
Department 124 911 - Enhncd Sys Total:				\$2,059.97	
Department 001 Elected Offcl (JF)					
AMAZON COM		TXN00021743		\$9.90	
	OFFICE SUPPLIES>BADGE HOLDERS/ADMIN		\$9.90		15.6.001.2 - 8001
			Invoice Total for 15.6.001.2	\$9.90	
DELTA AIRLINES		TXN00021544		\$30.00	
	MISC TRAVEL EXPENSE>BAGGAGE FEE FOR B.NELSON/ADMIN		\$30.00		15.6.001.2 - 8306
			Invoice Total for 15.6.001.2	\$30.00	
ENTERPRISE RENT-A CAR		TXN00021493		\$278.19	
	RENTAL CAR>FBI LEEDA B.NELSON/ADMIN		\$278.19		15.6.001.2 - 8304
			Invoice Total for 15.6.001.2	\$278.19	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00021788		\$198.53	
	RENTAL CAR>ISA CONFERENCE BOISE SHERIFF NORRIS		\$198.53		15.6.001.2 - 8304
			Invoice Total for 15.6.001.2	\$198.53	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)		
INAC -SPOKANE AIRPORT		TXN00021479		\$66.00
	MISC TRAVEL EXPENSE>PARKING FEE FOR B.NELSON/ADMIN		\$66.00	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$66.00	
JACKSONS FOOD STORES, INC./CHEVRON		TXN00021482		\$23.59
	MISC TRAVEL EXPENSE>RENTAL CAR FUEL FBI LEEDA/ADMIN		\$23.59	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$23.59	
JACKSONS FOOD STORES, INC./CHEVRON		TXN00021806		\$18.44
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR ISA CONFERENCE NORRIS		\$18.44	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$18.44	
LITTLE AMERICA HOTEL		TXN00021524		\$778.45
	LODGING>FBI LEEDA FOR B.NELSON/ADMIN		\$778.45	15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	\$778.45	
OFFICE DEPOT INC		TXN00021824		\$112.87
	Credit/charge card account information is confidential		\$112.87	15.6.001.2 - 8003
		Invoice Total for 15.6.001.2	\$112.87	
Department 001 Elected Offcl (JF) Total:		\$1,515.97		
Department 605 Patrol				
AMAZON COM		TXN00021643		\$13.48
	OFFICE SUPPLIES>NAMEPLATE AND PLACARD/PATROL		\$13.48	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$13.48	
ATOMIC THREADS		TXN00021761		\$731.82
	UNIFORMS>GREEN POLOS FOR PATROL		\$731.82	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$731.82	
BROWNELLS INC		TXN00021748		\$409.07
	AMMO & GUN SUPPLIES>FOR WEAPONS INSPECTION/PATROL		\$409.07	15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$409.07	
Department 605 Patrol Total:		\$1,154.37		
Department 620 Detective				
IDAHO TRANSPORTATION DEPT		TXN00021569		\$165.83
	LICENSE PLATE>UC RENEWALS/DETECTIVES		\$165.83	15.6.620.3 - 8299
		Invoice Total for 15.6.620.3	\$165.83	
Department 620 Detective Total:		\$165.83		
Department 635 SWAT				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 635 SWAT				
THE UPS STORE		TXN00021614		\$104.51
	SELF DEFENSE EQUIP>SUPPLIES FOR SWAT *FREIGHT ONLY*		\$104.51	15.6.635.3 - 8060
		Invoice Total for 15.6.635.3	\$104.51	
Department 635 SWAT Total:			\$104.51	
Department 640 S&R				
HOME DEPOT INC		TXN00021799		\$70.86
	Credit/charge card account information is confidential		\$70.86	15.6.640.3.603 - 8042
		Invoice Total for 15.6.640.3.603	\$70.86	
NORTH IDAHO PROPANE		TXN00021801		\$21.90
	FUEL PROPANE>DIVE TRAILER/DIVE TEAM		\$21.90	15.6.640.3.603 - 8040
		Invoice Total for 15.6.640.3.603	\$21.90	
Department 640 S&R Total:			\$92.76	
Department 650 Maint				
AMAZON COM		TXN00021662		\$199.97
	UNIFORM>WORK JACKET FOR STEPHANIE/MTNCE		\$199.97	15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$199.97	
THE EASTWOOD COMPANY		TXN00021736		\$317.68
	BLDG MTNCE>SHOP POWDER COATING SYSTEM/MTNCE		\$317.68	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$317.68	
Department 650 Maint Total:			\$517.65	
Department 660 Jail Ops				
A&W RESTAURANT		TXN00021781		\$37.35
	PER DIEM X 3>EXTRADITION TO ADA & CANYON COUNTY		\$37.35	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$37.35	
AED MARKET		TXN00021624		\$685.00
	MEDICAL SUPPLIES>AED FOR JAIL		\$685.00	15.6.660.3 - 8071
		Invoice Total for 15.6.660.3	\$685.00	
ALASKA AIRLINES		TXN00021594		\$100.85
	AIRFARE>EXTRADITION TO EL PASO TX		\$100.85	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$100.85	
ALASKA AIRLINES		TXN00021597		\$248.40
	AIRFARE>EXTRADITION TO EL PASO TX		\$248.40	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$248.40	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
ALASKA AIRLINES		TXN00021598		\$298.40	
	AIRFARE>EXTRADITION TO PORT HURON, MI		\$298.40		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$298.40		
ALASKA AIRLINES		TXN00021611		\$100.85	
	AIRFARE>EXTRADITION TO EL PASO TX		\$100.85		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$100.85		
ALASKA AIRLINES		TXN00021615		\$248.40	
	AIRFARE>EXTRADITION TO EL PASO TX		\$248.40		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$248.40		
ALASKA AIRLINES		TXN00021622		\$248.40	
	AIRFARE>EXTRADITION TO EL PASO TX		\$248.40		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$248.40		
ALASKA AIRLINES		TXN00021633		\$298.40	
	AIRFARE>EXTRADITION TO PORT HURON, MI		\$298.40		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$298.40		
AMAZON COM		TXN00021665		\$8.01	
	INMATE HANDBOOK		\$8.01		15.6.660.3 - 8801
		Invoice Total for 15.6.660.3	\$8.01		
AMAZON COM		TXN00021667		\$334.88	
	TONER & OFFICE SUPPLIES> FOR THE JAIL		\$264.93		15.6.660.3 - 8001
	TONER & OFFICE SUPPLIES> FOR THE JAIL		\$69.95		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$334.88		
AMAZON COM		TXN00021710		\$91.89	
	TONER>TONER FOR THE JAIL		\$91.89		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$91.89		
AMAZON COM		TXN00021827		\$23.79	
	OFFICE SUPPLIES>UNDERDESK FOOTREST FOR JAIL		\$23.79		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$23.79		
AVIS/BUDGET RENT-A-CAR SYSTEMS, INC.		TXN00021635		\$21.17	
	RENTAL CAR>EXTRADITION TO LAS VEGAS		\$21.17		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$21.17		
BEST WESTERN - BLACKFOOT, ID		TXN00021534		\$370.00	
	LODGING>KAMINSKY FTO TRAINING JAIL		\$370.00		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$370.00		
BFC MERIDIAN		TXN00021529		\$69.15	
	PER DIEM X 4>POST GRADUATION LUNCH		\$69.15		15.6.660.3 - 8301
		Invoice Total for 15.6.660.3	\$69.15		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
BP GAS STATION		TXN00021533		\$26.38	
	MISC TRAVEL EXPENSE>RENTAL CAR FUEL FOR EXTRADITION TO PORT HU		\$26.38		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$26.38		
BUDGET RENT-A-CAR - BOISE		TXN00021794		\$125.45	
	RENTAL CAR>ISA CONFERENCE BOISE CAPT. DEAK		\$125.45		15.6.660.3 - 8304
		Invoice Total for 15.6.660.3	\$125.45		
BURGER BAR		TXN00021649		\$72.75	
	PER DIEM X 2>EXTRADITION TO LAS VEGAS		\$72.75		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$72.75		
CHEF'S DEAL RESTAURANT EQUIPMENT CO.		TXN00021639		\$28,600.00	
	CAPITAL EQUIP>FREEZER FOR JAIL		\$28,600.00		15.6.660.3 - 9020
		Invoice Total for 15.6.660.3	\$28,600.00		
CHICKFILA - ST PAUL, MN		TXN00021515		\$25.30	
	PER DIEM X 2>EXTRADITION TO PORT HURON, MI		\$25.30		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$25.30		
COMFORT INN - PORT HURON, MI		TXN00021491		\$113.78	
	LODGING>EXTRADITION TO PORT HURON,MI		\$113.78		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$113.78		
COMFORT INN - PORT HURON, MI		TXN00021512		\$113.78	
	LODGING>EXTRADITION TO PORT HURON,MI		\$113.78		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$113.78		
COSTCO - COEUR D ALENE		TXN00021749		\$84.38	
	LOCAL MEALS & MEETINGS>DRT CALL OUT FOR JAIL		\$84.38		15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$84.38		
DELTA AIRLINES		TXN00021483		\$91.00	
	AIRFARE>EXTRADITION TO PORT HURON, MI		\$91.00		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$91.00		
DELTA AIRLINES		TXN00021484		\$91.00	
	AIRFARE>EXTRADITION TO PORT HURON, MI		\$91.00		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$91.00		
DELTA AIRLINES		TXN00021538		\$91.00	
	AIRFARE>EXTRADITION TO PORT HURON, MI		\$91.00		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$91.00		
DELTA AIRLINES		TXN00021803		\$688.20	
	AIRFARE>EXTRADITION TO OKLAHOMA CITY, OK		\$688.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$688.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
DELTA AIRLINES		TXN00021805		\$278.20	
	AIRFARE>EXTRADITION TO OKLAHOMA CITY, OK		\$278.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$278.20		
DELTA AIRLINES		TXN00021813		\$688.20	
	AIRFARE>EXTRADITION TO OKLAHOMA CITY, OK		\$688.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$688.20		
DELTA AIRLINES		TXN00021820		\$278.20	
	AIRFARE>EXTRADITION TO OKLAHOMA CITY, OK		\$278.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$278.20		
DELTA AIRLINES		TXN00021821		\$278.20	
	AIRFARE>EXTRADITION TO OKLAHOMA CITY, OK		\$278.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$278.20		
ENTERPRISE RENT-A CAR		TXN00021800		\$76.77	
	RENTAL CAR>EXTRADITION TO KING COUNTY, WA		\$76.77		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$76.77		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00021542		\$46.82	
	RENTAL CAR>POST GRADUATION/JAIL		\$46.82		15.6.660.3 - 8304
		Invoice Total for 15.6.660.3	\$46.82		
GARBANZO		TXN00021481		\$43.44	
	PER DIEM X 2>EXTRADITION TO PORT HURON, MI		\$43.44		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$43.44		
GRAZE		TXN00021826		\$13.56	
	PER DIEM X 2>EXTRADITION TO WALLA WALLA,WA		\$13.56		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$13.56		
GREAT AMERICAN BAGEL		TXN00021700		\$28.45	
	PER DIEM X 3>EXTRADITION TO LAS VEGAS		\$28.45		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$28.45		
HERTZ RENT A CAR - TX		TXN00021507		\$20.07	
	LODGING>EXTRADITION TO EL PASO, TX		\$20.07		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$20.07		
HMS HOST		TXN00021480		\$19.80	
	PER DIEM X 2>EXTRADITION TO PORT HURON, MI		\$19.80		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$19.80		
HMS HOST		TXN00021498		\$24.18	
	PER DIEM X 2>EXTRADITION TO PORT HURON, MI		\$24.18		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$24.18		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
HMS HOST		TXN00021547		\$20.96	
	PER DIEM X 2>EXTRADITION TO EL PASO, TX		\$20.96		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$20.96		
HMS HOST		TXN00021638		\$24.50	
	PER DIEM X 2>EXTRADITION TO LAS VEGAS		\$24.50		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$24.50		
HOLIDAY INN EXPRESS - IRVING, TX		TXN00021517		\$149.58	
	LODGING>EXTRADITION TO EL PASO, TX		\$149.58		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$149.58		
INAC -SPOKANE AIRPORT		TXN00021489		\$11.00	
	MISC TRAVEL EXPENSE>PARKING FEE FOR POST GRADUATION/JAIL		\$11.00		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$11.00		
INAC -SPOKANE AIRPORT		TXN00021522		\$22.00	
	MISC TRAVEL EXPENSE>PARKING FEE EXTRADITION TO EL PASO, TX		\$22.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$22.00		
INAC -SPOKANE AIRPORT		TXN00021549		\$22.00	
	MISC TRAVEL EXPENSE>PARKING FEE EXTRADITION TO PORT HURON, MI		\$22.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$22.00		
INAC -SPOKANE AIRPORT		TXN00021567		\$22.00	
	MISC TRAVEL EXPENSE>PARKING FEE EXTRADITION TO SOUTH DAKOTA		\$22.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$22.00		
INAC -SPOKANE AIRPORT		TXN00021679		\$10.00	
	MISC PARKING FEE>EXTRADITION TO LAS VEGAS		\$10.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$10.00		
KRYSTAL CAFE		TXN00021550		\$35.95	
	PER DIEM X 2>COURT ORDER TO OROFINO 12/6/21		\$35.95		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$35.95		
KRYSTAL CAFE		TXN00021733		\$34.75	
	PER DIEM X 2>COURT ORDER TO OROFINO		\$34.75		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$34.75		
LONGHORN BARBECUE		TXN00021751		\$58.66	
	PER DIEM X 3>EXTRADITION TO ADA & CANYON COUNTY		\$58.66		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$58.66		
MANDALAY BAY RESORT		TXN00021686		\$59.22	
	LODGING>EXTRADITION TO LAS VEGAS/STACH		\$59.22		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$59.22		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
MCDONALD'S - FLAGSTAFF, AZ		TXN00021545		\$32.98	
	PER DIEM X3 >EXTRADITION TO EL PASO, TX		\$32.98		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$32.98		
PARADIES AIRPORT SHOPS - EL PASO, TX		TXN00021502		\$13.79	
	PER DIEM X 2>EXTRADITION TO EL PASO, TX		\$13.79		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$13.79		
PHILADELPHIA'S		TXN00021765		\$30.00	
	PER DIEM X 2>EXTRADITION TO ADA & CANYON COUNTY		\$30.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$30.00		
POSTAL ANNEX PLUS		TXN00021782		\$59.58	
	POSTAGE>FROM THE JAIL		\$59.58		15.6.660.3 - 7920
		Invoice Total for 15.6.660.3	\$59.58		
POSTAL PLUS		TXN00021812		\$47.78	
	POSTAGE>FROM THE JAIL		\$47.78		15.6.660.3 - 7920
		Invoice Total for 15.6.660.3	\$47.78		
QDOBA GRILL		TXN00021527		\$31.77	
	PER DIEM X 2>EXTRADITION TO EL PASO, TX		\$31.77		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$31.77		
RUDYS COUNTRY STORE AND BAR-B-Q		TXN00021485		\$53.38	
	PER DIEM X 2>EXTRADITION TO EL PASO, TX		\$53.38		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$53.38		
TACO WORKS		TXN00021725		\$280.37	
	LOCAL MEALS & MEETINGS>DRT CALL OUT FOR JAIL		\$280.37		15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$280.37		
THE DONUT HOUSE		TXN00021607		\$49.82	
	LOCAL MEALS & MEETINGS>JAIL TRAINING AND MEETING		\$49.82		15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$49.82		
THE RIVERSIDE HOTEL		TXN00021778		\$131.12	
	LODGING>EXTRADITION TO ADA & CANYON COUNTY		\$131.12		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$131.12		
THE RIVERSIDE HOTEL		TXN00021786		\$131.12	
	LODGING>EXTRADITION TO ADA & CANYON COUNTY		\$131.12		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$131.12		
TOKYO STEAKHOUSE		TXN00021543		\$66.23	
	PER DIEM X 2>EXTRADITION TO PORT HURON, MI		\$66.23		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$66.23		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)		
WALMART COMMUNITY		TXN00021588		\$173.61
	OFFICE SUPPLIES>SPACE HEATERS FOR JAIL		\$173.61	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$173.61	
WALMART COMMUNITY		TXN00021754		\$57.87
	OFFICE SUPPLIES>HEATER FOR JAIL		\$57.87	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$57.87	
WALMART COMMUNITY		TXN00021771		\$57.87
	OFFICE SUPPLIES>HEATER FOR JAIL		\$57.87	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$57.87	
Department 660 Jail Ops Total:		\$36,791.76		
Department 660 Jail Ops		(Continued...)		
AMAZON COM		TXN00021495		\$137.10
	INMATE COMMISSARY>SOUND BAR FOR INMATE ZOOM		\$137.10	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$137.10	
Department 660 Jail Ops Total:		\$137.10		
Department 605 Patrol				
JIMMY JOHNS - HAYDEN		TXN00021516		\$142.02
	OTHER MISC EXPENSE>HOLIDAY AND HEROES		\$142.02	55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$142.02	
RATHDRUM ANIMAL CLINIC		TXN00021798		\$516.75
	VET SERVICES>MEDICINE FOR DYNO/K9 ACCT		\$516.75	55.6.605.3.528 - 8127
		Invoice Total for 155.6.605.3.528	\$516.75	
WALMART COMMUNITY		TXN00021519		\$190.54
	MISC EXPENSE>HOLIDAY AND HEROES		\$190.54	55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$190.54	
WALMART COMMUNITY		TXN00021541		\$500.00
	OTHER MISC EXPENSE>HOLIDAY AND HEROES		\$500.00	55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$500.00	
Department 605 Patrol Total:		\$1,349.31		
Department 640 S&R				
BEST BUY		TXN00021819		\$1,499.99
	NON CAPITAL EQUIP>LAPTOPS FOR VSAR		\$1,499.99	55.6.640.3.641 - 8067
		Invoice Total for 155.6.640.3.641	\$1,499.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 640 S&R		(Continued...)			
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO	RENTAL CAR>VSAR K9 TRAINING/VSAR	TXN00021720		\$309.13	55.6.640.3.641 - 8304
			\$309.13		
		Invoice Total for 155.6.640.3.64	\$309.13		
HOLIDAY INN EXPRESS & SUITES	LODGING>K9 TRAINING FOR VSAR HALVERSON/VSAR	TXN00021745		\$331.20	55.6.640.3.641 - 8303
			\$331.20		
		Invoice Total for 155.6.640.3.64	\$331.20		
Department 640 S&R Total:		\$2,140.32			
Department 685 Rec Safety					
AMAZON COM	OTHER SERVICES>REPLACE TORN FLAGS ON B1 & B3/RBS	TXN00021807		\$21.98	37.6.685.4.681 - 8199
			\$21.98		
		Invoice Total for 37.6.685.4.681	\$21.98		
FRENCH CLEANERS	OTHER SERVICES>BLANKETS DRY CLEANED ON BOATS/RBS	TXN00021759		\$24.00	37.6.685.4.681 - 8199
			\$24.00		
		Invoice Total for 37.6.685.4.681	\$24.00		
MILLER PAINT COMPANY	BOAT MTNCE>REPAIR PAINT BLEMISHES/RBS	TXN00021661		\$274.10	37.6.685.4.681 - 8041
			\$274.10		
		Invoice Total for 37.6.685.4.681	\$274.10		
Department 685 Rec Safety Total:		\$320.08			
Elected Official 6 Sheriff Total:		\$46,712.94			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
				Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
CRAIGSLIST.ORG		TXN00021514		\$75.00
	EMPLOYMENT AD-TITLE CLERK II		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00021587		\$25.00
	EMPLOYMENT AD-SW TECHNICIAN		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00021589		\$25.00
	EMPLOYMENT AD-SW TECHNICIAN		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00021592		\$25.00
	EMPLOYMENT AD-SW TECHNICIAN		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00021593		\$25.00
	EMPLOYMENT AD-PUBLIC DEFENDER		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00021595		\$25.00
	EMPLOYMENT AD-PD INVESTIGATOR		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00021601		\$25.00
	EMPLOYMENT AD-PD INVESTIGATOR		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00021605		\$25.00
	EMPLOYMENT AD-PD INVESTIGATOR		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00021606		\$25.00
	EMPLOYMENT AD-911 ECO		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00021609		\$25.00
	EMPLOYMENT AD-911 ECO		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00021617		\$25.00
	EMPLOYMENT AD-ENVIRO SYS TECH		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00021618		\$25.00
	EMPLOYMENT AD-ENVIRO SYS TECH		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)	
Department 051 HR		(Continued...)		
CRAIGSLIST.ORG		TXN00021621		\$25.00
	EMPLOYMENT AD-EQUIP OPR		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00021625		\$25.00
	EMPLOYMENT AD-EQUIP OPR		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00021628		\$25.00
	EMPLOYMENT AD-PLANNER I & II		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00021631		\$25.00
	EMPLOYMENT AD-PLANNER I & II		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
FACEBOOK.COM		TXN00021497		\$400.00
	EMPLOYMENT ADS		\$400.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$400.00	
INDEED.COM		TXN00021642		\$500.83
	EMPLOYMENT ADS		\$500.83	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$500.83	
NEOGOV GOVERNMENTJOBS.COM		TXN00021559		\$125.00
	EMPLOYMENT AD-GRANTS MGR		\$125.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$125.00	
Department 051 HR Total:			\$1,475.83	
Elected Official 7 Pros Atty Total:			\$1,475.83	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	8	District Court		
Department 001 Elected Offcl (Dist Crt)				
AMAZON COM		TXN00021521		\$333.14
	Chairs for Judges' Office		\$333.14	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$333.14	
AMAZON COM		TXN00021591		\$44.51
	Office Supplies for DUI Court		\$44.51	45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$44.51	
AMAZON COM		TXN00021627		\$101.97
	Holsters for Bailiff Uniforms		\$101.97	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$101.97	
AMAZON COM		TXN00021641		\$214.30
	Safety Supplies for Bailiffs		\$214.30	45.8.001.3 - 8018
		Invoice Total for 45.8.001.3	\$214.30	
AMAZON COM		TXN00021664		\$368.70
	OFFICE SUPPLIES & TONER CARTRIDGES		\$159.04	45.8.001.3 - 8001
	OFFICE SUPPLIES & TONER CARTRIDGES		\$209.66	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$368.70	
AMAZON COM		TXN00021775		\$10.98
	ORGANIZER		\$10.98	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$10.98	
AXON ENTERPRISE INC		TXN00021574		\$375.00
	Training for Bailiffs		\$375.00	45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$375.00	
COSTCO - COEUR D ALENE		TXN00021508		\$59.32
	BATTERIES		\$59.32	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$59.32	
JITTERZ - GOVERNMENT WAY		TXN00021648		\$25.00
	Gift Card for Specialty Courts		\$25.00	45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00	
OVERSTOCK.COM		TXN00021565		(\$129.17)
	Refund for Chairs		(\$129.17)	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	(\$129.17)	
TARGETS ONLINE		TXN00021630		\$25.00
	Gift Card for Specialty Courts		\$25.00	45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00	
Department 001 Elected Offcl (Dist Crt) Total:			\$1,428.75	
Elected Official 8 District Court Total:			\$1,428.75	

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

Payment Batch Total: \$57,257.13