

County Commissioner's P-Card Payables List

Invoices **Posted** Between 1/28/2022 and 2/3/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC			
Department 020 Comm Develop					
STAPLES BUSINESS ADVANTAGE		TXN00022374		\$86.70	
	Credit/charge card account information is confidential		\$86.70		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$86.70		
Department 020 Comm Develop Total:			\$86.70		
Department 030 Repro/Mail Ctr					
AMAZON COM		TXN00022371		\$18,186.00	
	8 pallets of copy paper for RMC		\$10,392.00		10.1.030.1.31 - 8002
		Invoice Total for 10.1.030.1.31	\$10,392.00		
Department 030 Repro/Mail Ctr Total:			\$10,392.00		
Department 040 IT					
AMAZON COM		TXN00022061		\$21.49	
	Projector Ceiling Mount		\$21.49		10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	\$21.49		
AMAZON COM		TXN00022120		\$38.99	
	Hand Truck		\$38.99		10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	\$38.99		
AMAZON COM		TXN00022326		\$19.99	
	KVM Switch		\$19.99		10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	\$19.99		
AMAZON COM		TXN00022460		\$29.99	
	Laptop CAR Charger		\$29.99		10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	\$29.99		
AMAZON COM		TXN00022472		\$229.99	
	Samsung Galaxy Tab A8		\$229.99		10.1.040.0.41 - 8068
		Invoice Total for 10.1.040.0.41	\$229.99		
AMAZON COM		TXN00022482		\$36.99	
	KVM Switch		\$36.99		10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	\$36.99		
WILD WEST DOMAINS, LLC		TXN00022205		\$219.98	
	DOMAIN HOSTING SRVCS		\$219.98		10.1.040.0.43 - 8516
		Invoice Total for 10.1.040.0.43	\$219.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 040 IT		(Continued...)		
ZOOM VIDEO COMMUNICATIONS INC		TXN00022019		\$14.99
	Zoom Software		\$14.99	10.1.040.0 - 8033
		Invoice Total for 10.1.040.0	\$14.99	
Department 040 IT Total:		\$612.41		
Department 128 JDET Ctr				
ALASKA AIRLINES		TXN00022329		\$20.20
	JR - AIRFARE CHANGE		\$20.20	15.1.128.3 - 8302
		Invoice Total for 15.1.128.3	\$20.20	
AMAZON COM		TXN00022324		\$63.92
	HOUSING SUPPLIES		\$63.92	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$63.92	
AMAZON COM		TXN00022440		\$58.96
	OFFICE SUPPLIES		\$58.96	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$58.96	
AMAZON COM		TXN00022455		\$35.13
	OFFICE SUPPLIES		\$35.13	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$35.13	
AMAZON COM		TXN00022457		\$43.97
	MEDICAL SUPPLIES		\$5.98	15.1.128.3 - 8071
	MEDICAL SUPPLIES		\$37.99	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$43.97	
MICHAELS STORES		TXN00022362		\$94.96
	PICTURE FRAMES		\$94.96	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$94.96	
NORTH IDAHO TROPHY CO.		TXN00022435		\$37.16
	CHAPLAIN MEMORIAL PLAQUE		\$37.16	15.1.128.3 - 8099
		Invoice Total for 15.1.128.3	\$37.16	
Department 128 JDET Ctr Total:		\$354.30		
Department 132 AMP				
AMAZON COM		TXN00022406		\$344.95
	Desk for Office		\$344.95	15.1.132.3 - 8067
		Invoice Total for 15.1.132.3	\$344.95	
Department 132 AMP Total:		\$344.95		
Department 139 Juv Pro				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro					
WALGREENS		TXN00022437		\$25.43	
	MEDICAL SUPPLIES		\$25.43		15.1.139.3.142 - 8071
		Invoice Total for 15.1.139.3.142	\$25.43		
Department 139 Juv Pro Total:			\$25.43		
Department 002 Dept (NWC)					
ALASKA AIRLINES		TXN00022292		\$30.00	
	Chris Adam NWC Conference Paid Bags at Boise Airport 1-10-1/13		\$30.00		32.1.002.3 - 8302
		Invoice Total for 32.1.002.3	\$30.00		
ALASKA AIRLINES		TXN00022297		\$30.00	
	Jake Strange NWC Conference Paid Bags at Boise Airport 1-10-1/13		\$30.00		32.1.002.3 - 8302
		Invoice Total for 32.1.002.3	\$30.00		
INAC -SPOKANE AIRPORT		TXN00022268		\$48.00	
	NWC Conference Airport Parking 1/10-1/13		\$48.00		32.1.002.3 - 8306
		Invoice Total for 32.1.002.3	\$48.00		
RESIDENCE INN		TXN00022279		\$498.33	
	NWC Conference Hotel Room - Chris Adam		\$498.33		32.1.002.3 - 8303
		Invoice Total for 32.1.002.3	\$498.33		
RESIDENCE INN		TXN00022280		\$498.33	
	NWC Conference Hotel Room - Jake Strange		\$498.33		32.1.002.3 - 8303
		Invoice Total for 32.1.002.3	\$498.33		
RESIDENCE INN		TXN00022298		\$498.33	
	NWC Conference Hotel Room - Chandra Newberry		\$498.33		32.1.002.3 - 8303
		Invoice Total for 32.1.002.3	\$498.33		
Department 002 Dept (NWC) Total:			\$1,602.99		
Department 002 Dept (Parks)					
(Continued...)					
AMAZON COM		TXN00022401		\$517.05	
	55 GALLONS- SIMPLE GREEN		\$517.05		35.1.002.3.153 - 8052
		Invoice Total for 35.1.002.3.153	\$517.05		
AMAZON COM		TXN00022409		\$265.30	
	DISINFECTANT AND CLEANING GLOVES		\$265.30		35.1.002.3.153 - 8052
		Invoice Total for 35.1.002.3.153	\$265.30		
AMAZON COM		TXN00022413		\$159.39	
	AIR FRESHENERS FOR CXT RESTROOMS		\$159.39		35.1.002.3.153 - 8052
		Invoice Total for 35.1.002.3.153	\$159.39		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 002 Dept (Parks)		(Continued...)		
CDA PRESS		TXN00022370		\$9.95
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95	35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95	
HOME DEPOT INC		TXN00022346		\$45.56
	Credit/charge card account information is confidential		\$45.56	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$45.56	
KOHL'S		TXN00022392		\$152.60
	UNIFORMS		\$152.60	35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$152.60	
KOHL'S		TXN00022456		(\$152.60)
	UNIFORM REFUND		(\$152.60)	35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	(\$152.60)	
Department 002 Dept (Parks) Total:			\$997.25	
Department 167 State Mgmt				
BLUECOSMO		TXN00022414		\$264.33
	Sat phone service		\$264.33	36.1.167.3 - 8207
		Invoice Total for 36.1.167.3	\$264.33	
Department 167 State Mgmt Total:			\$264.33	
Department 155 WW				
COSTCO - COEUR D ALENE		TXN00022445		(\$300.00)
	TAX REFUND FOR GENERATOR		(\$300.00)	37.1.155.3 - 8067
		Invoice Total for 37.1.155.3	(\$300.00)	
Department 155 WW Total:			(\$300.00)	
Elected Official 1 BOCC Total:			\$14,380.36	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
ADOBE SYSTEMS, INC.		TXN00022389		\$14.99
	ACROBAT PRO DC - FINAL MONTHLY FEE		\$14.99	10.2.201.0 - 8033
		Invoice Total for 10.2.201.0	\$14.99	
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00022473		\$665.00
	BAP SUBMISSION FEE		\$665.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$665.00	
SAFEANDLOCKSTORE.COM		TXN00022426		\$89.94
	REPLACEMENT HANDLES FOR FILE CABINET		\$89.94	10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$89.94	
Department 201 AUD Total:			\$769.93	
Department 205 EL				
AMAZON COM		TXN00022464		\$34.24
	SHIPPING LABELS		\$34.24	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$34.24	
AMAZON COM		TXN00022476		\$40.99
	CLEANING DUSTERS		\$40.99	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$40.99	
Department 205 EL Total:			\$75.23	
Elected Official 2 Clerk Total:			\$845.16	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)					
AMAZON COM		TXN00022161		\$6.99	
	RUBBER STAMP		\$6.99		10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$6.99		
AMAZON COM		TXN00022175		\$61.49	
	INK CARTRIDGES/OFFICE SUPPLIES		\$11.71		10.4.001.2 - 8001
	INK CARTRIDGES/OFFICE SUPPLIES		\$49.78		10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$61.49		
AMAZON COM		TXN00022186		\$3.60	
	OFFICE SUPPLIES		\$3.60		10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$3.60		
AMAZON COM		TXN00022209		\$225.00	
	MERIT AWARDS		\$225.00		10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$225.00		
AMAZON COM		TXN00022449		\$26.08	
	OFFICE SUPPLIES		\$26.08		10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$26.08		
DELTA AIRLINES		TXN00022393		\$139.80	
	B.KOVACS IAC MIDWINTER		\$139.80		10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$139.80		
EVENTBRITE INC.		TXN00022419		\$75.89	
	2022 REAL ESTATE MAKERT FORUM A. KNAPP		\$75.89		10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$75.89		
HAYDEN ACE HARDWARE		TXN00022443		\$24.99	
	FIELD SUPPLIES		\$24.99		10.4.001.3.409 - 8001
		Invoice Total for 10.4.001.3.409	\$24.99		
LEGISLATIVE SERVICES		TXN00022163		\$11.50	
	LEGISLATIVE DIRECTORY		\$11.50		10.4.001.2 - 8313
		Invoice Total for 10.4.001.2	\$11.50		
STAPLES - CDA		TXN00022236		\$9.99	
	Credit/charge card account information is confidential		\$9.99		10.4.001.3.409 - 8001
		Invoice Total for 10.4.001.3.409	\$9.99		
THE RIVERSIDE HOTEL		TXN00022257		\$441.00	
	D.WOLFE WINTER SCHOOL		\$441.00		10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	\$441.00		
Department 001 Elected Offcl (GF) Total:			\$1,026.33		
Department 421 Appraisal					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	4	Assessor	(Continued...)		
Department 421 Appraisal					
AMAZON COM		TXN00022149		\$20.55	
	OFFICE SUPPLIES			\$20.55	46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$20.55	
AMAZON COM		TXN00022411		\$292.42	
	INK CARTRIDGES			\$292.42	46.4.421.3 - 8003
			Invoice Total for 46.4.421.3	\$292.42	
AMAZON COM		TXN00022469		\$23.49	
	OFFICE SUPPLIES			\$23.49	46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$23.49	
EVENTBRITE INC.		TXN00022424		\$455.34	
	2022 REAL ESTATE MAKERT FORUM APPR. STAFF			\$455.34	46.4.421.3 - 8308
			Invoice Total for 46.4.421.3	\$455.34	
EVENTBRITE INC.		TXN00022432		\$758.90	
	2022 REAL ESTATE MAKERT FORUM APPR. STAFF			\$758.90	46.4.421.3 - 8308
			Invoice Total for 46.4.421.3	\$758.90	
Department 421 Appraisal Total:				\$1,550.70	
Elected Official 4 Assessor Total:				\$2,577.03	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
ADOBE SYSTEMS, INC.		TXN00022383		\$29.99
	Images		\$29.99	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$29.99	
AMAZON COM		TXN00022367		\$12.99
	Pencil Sharpener		\$12.99	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$12.99	
COSTCO - COEUR D ALENE		TXN00022434		\$10.99
	LEPC Refreshments		\$10.99	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$10.99	
DOLLAR TREE - COEUR D ALENE		TXN00022470		\$13.78
	Retirement Party Decor		\$13.78	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$13.78	
SUPER 1 FOODS - COEUR D'ALENE		TXN00022451		\$5.98
	LEPC Refreshments		\$5.98	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$5.98	
Department 114 OEM Total:			\$73.73	
Department 120 911				
DIRECTV		TXN00022283		\$7.00
	TV FOR DISPATCH		\$7.00	10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$7.00	
Department 120 911 Total:			\$7.00	
Department 124 911 - Enhncd Sys				
AMAZON COM		TXN00022305		\$15.19
	INTELLINET CRIMPING TOOL		\$15.19	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$15.19	
AMAZON COM		TXN00022308		\$12.99
	UVITAL TELEPHONE JACKS PACK		\$12.99	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$12.99	
Department 124 911 - Enhncd Sys Total:			\$28.18	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00022293		\$179.59
	OFFICE SUPPLIES>ADMIN SO DESK/ADMIN		\$179.59	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$179.59	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)		
AMAZON COM		TXN00022299		\$79.58
	OFFICE SUPPLIES>SO ADMIN DESK		\$79.58	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$79.58	
Department 001 Elected Offcl (JF) Total:		\$259.17		
Department 605 Patrol				
ALASKA AIRLINES		TXN00022364		\$188.60
	AIRFARE>LIFE SAVER CONFERENCE LEYK/PATROL		\$188.60	15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$188.60	
KAMINSKY, SULLENBERGER & ASSOCIATES, INC.		TXN00022348		\$375.00
	SEMINAR>FTO TRAINING FOR D.JOHNSON/PATROL		\$375.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$375.00	
POINT EMBLEMS		TXN00022325		\$475.00
	UNIFORMS>LAPEL PINS FOR PATROL UNIFORMS		\$475.00	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$475.00	
Department 605 Patrol Total:		\$1,038.60		
Department 620 Detective				
AMAZON COM		TXN00022266		\$799.00
	NON CAPITAL EQUIP>CAMERAS FOR DETECTIVES		\$799.00	15.6.620.3 - 8067
		Invoice Total for 15.6.620.3	\$799.00	
AMAZON COM		TXN00022352		\$209.94
	INVESTIGATIVE SUPPLIES>BATTERIES FOR DETECTIVE CAMERA		\$209.94	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$209.94	
BEST BUY		TXN00022331		\$37.09
	OFFICE SUPPLIES>POWER CHARGER FOR DETECTIVES		\$37.09	15.6.620.3 - 8001
		Invoice Total for 15.6.620.3	\$37.09	
BEST BUY		TXN00022339		(\$37.09)
	OFFICE SUPPLIES>*REFUND*POWER CHARGER FOR DETECTIVES		(\$37.09)	15.6.620.3 - 8001
		Invoice Total for 15.6.620.3	(\$37.09)	
Department 620 Detective Total:		\$1,008.94		
Department 650 Maint				
1000BULBS.COM		TXN00022356		\$1,826.79
	BLDG MTNCE>MARINE BLDG REPLACEMENT LAMPS/MTNCE		\$1,826.79	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$1,826.79	
Department 650 Maint Total:		\$1,826.79		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops					
ALASKA AIRLINES		TXN00022355			\$218.00
	AIRFARE>POST GRADUATION DEAK/JAIL		\$218.00		15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$218.00		
AMAZON COM		TXN00022290			\$40.53
	OFFICE SUPPLIES>CABLES FOR COMPUTERS/JAIL		\$40.53		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$40.53		
AMAZON COM		TXN00022344			\$25.98
	MISC SUPPLIES>TAPE FOR TRAINING MATS/JAIL		\$25.98		15.6.660.3 - 8099
		Invoice Total for 15.6.660.3	\$25.98		
AMAZON COM		TXN00022371			\$18,186.00
	2 pallets of copy paper for KCSO Jail		\$2,598.00		15.6.660.3 - 8002
		Invoice Total for 15.6.660.3	\$2,598.00		
AMAZON COM		TXN00022386			\$2,598.00
	2 pallets of copy paper for KCSO Jail		\$2,598.00		15.6.660.3 - 8002
		Invoice Total for 15.6.660.3	\$2,598.00		
BEST BUY		TXN00022278			\$944.99
	NON CAPITAL EQUIP>FRIDGE FOR TRAINING/JAIL		\$944.99		15.6.660.3 - 8067
		Invoice Total for 15.6.660.3	\$944.99		
BMX SINCLAIR		TXN00022341			\$3.69
	VEHICLE MTNCE>EXTRADITION TO UMATILLA, WA		\$3.69		15.6.660.3 - 8041
		Invoice Total for 15.6.660.3	\$3.69		
BUFFALO WILD WINGS		TXN00022323			\$34.97
	PER DIEM X 2>EXTRADITION TO BAGLEY, MN		\$34.97		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$34.97		
CABELAS.COM		TXN00022294			(\$7.29)
	OFFICE SUPPLIES>TAX REFUND ON JAIL ORDER		(\$7.29)		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	(\$7.29)		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00022319			\$192.88
	RENTAL CAR>EXTRADITION TO BAGLEY, MN		\$192.88		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$192.88		
HAZEL'S GOOD EATS		TXN00022314			\$30.98
	PER DIEM X 2>COURT ORDER TO OROFINO		\$30.98		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$30.98		
HMS HOST		TXN00022322			\$23.71
	PER DIEM X2 >EXTRADITION TO BAGLEY, MN		\$23.71		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$23.71		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
HOME DEPOT INC		TXN00022338		\$52.91	
	Credit/charge card account information is confidential		\$52.91		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$52.91		
INAC -SPOKANE AIRPORT		TXN00022286		\$24.00	
	MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION TO L.A.		\$24.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$24.00		
INAC -SPOKANE AIRPORT		TXN00022361		\$24.00	
	MISC TRAVEL EXPENSE>EXTRADITION TO BAGLEY, MN		\$24.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$24.00		
MCDONALD'S		TXN00022315		\$21.54	
	PER DIEM X 3 EXTRADITION TO BAGLEY, MN		\$21.54		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$21.54		
MCDONALD'S		TXN00022334		\$17.45	
	PER DIEM X 2>EXTRADITION TO LAKE CO, MT		\$17.45		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$17.45		
PANDA EXPRESS		TXN00022343		\$45.21	
	PER DIEM X 3>EXTRADITION TO BAGLEY, MN		\$45.21		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$45.21		
PARADIES SHOPS 509		TXN00022317		\$16.77	
	PER DIEM X 2>EXTRADITION TO BAGLEY, MN		\$16.77		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$16.77		
PETRO SERVE USA		TXN00022316		\$6.82	
	MISC TRAVEL EXPENSE>FUEL FOR EXTRADITION TO BAGLEY, MN		\$6.82		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$6.82		
PRO STAMPS		TXN00022318		\$27.15	
	OFFICE SUPPLIES>NOTARY STAMP J.COX		\$27.15		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$27.15		
THE SADDLE		TXN00022307		\$35.75	
	PER DIEM X 2>EXTRADITION TO UMATILLA, WA		\$35.75		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$35.75		
THE SADDLE		TXN00022333		\$32.50	
	PER DIEM X 2>EXTRADITION TO UMATILLA, WA		\$32.50		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$32.50		
Department 660 Jail Ops Total:				\$7,008.54	

Department 660 Jail Ops

(Continued...)

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 660 Jail Ops	(Continued...)				
BEST BUY		TXN00022349		\$2,396.60	
	INMATE COMISSARY>TV'S FOR INMATES		\$2,396.60		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$2,396.60		
Department 660 Jail Ops Total:			\$2,396.60		
Department 640 S&R					
AMAZON COM		TXN00022327		\$128.00	
	SAFETY SUPPLIES>AED BATTERY AND PADS/VSAR		\$128.00		55.6.640.3.641 - 8018
		Invoice Total for 155.6.640.3.64	\$128.00		
ENTERPRISE CAR TOLLS		TXN00022360		\$4.33	
	MISC TRAVEL EXPENSE>TOLL BRIDGE FEE FOR VSAR TRNG		\$4.33		55.6.640.3.641 - 8306
		Invoice Total for 155.6.640.3.64	\$4.33		
Department 640 S&R Total:			\$132.33		
Department 685 Rec Safety					
SPECIALTY RECREATION & MARINE, LLC		TXN00022269		\$350.98	
	SAFETY SUPPLIES>HELMETS AND GLOVE SNOWMOBILE ACCT		\$350.98		36.6.685.3 - 8018
		Invoice Total for 36.6.685.3	\$350.98		
Department 685 Rec Safety Total:			\$350.98		
Department 685 Rec Safety	(Continued...)				
SAFE BOATS INTERNATIONAL LLC		TXN00022345		\$1,447.54	
	NON CAPITAL EQUIP>NOSE PIECE FOR B3/RBS		\$1,447.54		37.6.685.4.681 - 8067
		Invoice Total for 37.6.685.4.681	\$1,447.54		
Department 685 Rec Safety Total:			\$1,447.54		
Elected Official 6 Sheriff Total:			\$15,578.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
CRAIGSLIST.ORG	EMPLOYMENT AD-BAILIFF	TXN00022394		\$50.00
			\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
ZOOM VIDEO COMMUNICATIONS INC	MEETING SOFTWARE	TXN00022438		\$14.99
			\$14.99	10.7.051.0 - 8033
		Invoice Total for 10.7.051.0	\$14.99	
Department 051 HR Total:			\$64.99	
Elected Official 7 Pros Atty Total:			\$64.99	

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		TXN00022371		\$18,186.00
	4 pallets of copy paper for DC		\$5,196.00	45.8.001.3 - 8002
		Invoice Total for 45.8.001.3	\$5,196.00	
AMAZON COM		TXN00022405		\$750.80
	TONER CARTRIDGES & STORAGE BASKETS		\$16.99	45.8.001.3 - 8001
	TONER CARTRIDGES & STORAGE BASKETS		\$733.81	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$750.80	
AMAZON COM		TXN00022412		\$41.80
	HANGING FILE ORGANIZERS		\$41.80	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$41.80	
COSTCO - COEUR D ALENE		TXN00022446		\$137.79
	MICROWAVE FOR BREAKROOM		\$137.79	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$137.79	
Department 001 Elected Offcl (Dist Crt) Total:			\$6,126.39	
Elected Official 8 District Court Total:			\$6,126.39	
Payment Batch Total:			\$39,572.33	