

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 3/18/2022 and 3/24/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 003 Gen Accts (GF)</b>				
FREECONFERENCECALL.COM	BOCC Meeting Conference Calls	TXN00023357	\$3.95	\$3.95 10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95	
NORTH IDAHO TROPHY CO.	Emp. of the Year Plaque & Engraving	TXN00023362	\$79.07	\$79.07 10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$79.07	
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$83.02</b>	
<b>Department 005 Resource Mgmt Office</b>				
AMAZON COM	Office Supplies	TXN00022977	\$10.83	\$55.29 10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$10.83	
<b>Department 005 Resource Mgmt Office Total:</b>			<b>\$10.83</b>	
<b>Department 010 B &amp; G</b>				
ADOBE SYSTEMS, INC.	ADOBE PRO SOFTWARE B&G 3/2022	TXN00023409	\$14.99	\$14.99 10.1.010.0 - 8034
		Invoice Total for 10.1.010.0	\$14.99	
<b>Department 010 B &amp; G Total:</b>			<b>\$14.99</b>	
<b>Department 020 Comm Develop</b>				
U OF IDAHO INTERNET	SEEP REGISTRATION - B. MINTER	TXN00023375	\$250.00	\$250.00 10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$250.00	
UDEMY.COM	PRACTICE EXAM - PERMIT TECH	TXN00023437	\$29.99	\$29.99 10.1.020.3 - 8309
		Invoice Total for 10.1.020.3	\$29.99	
<b>Department 020 Comm Develop Total:</b>			<b>\$279.99</b>	
<b>Department 030 Repro/Mail Ctr</b>				
EXXON	Employee Appreciation	TXN00023436	\$100.00	\$100.00 10.1.030.0 - 8245
		Invoice Total for 10.1.030.0	\$100.00	

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>		<b>(Continued...)</b>			
QUADIENT, INC.		TXN00023347		\$444.00	
	Quadient Meter Ink		\$444.00		10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$444.00		
<b>Department 030 Repro/Mail Ctr Total:</b>		<b>\$544.00</b>			
<b>Department 128 JDET Ctr</b>					
ALASKA AIRLINES		TXN00023141		\$227.60	
	RB - AIRFARE - ICADD - REIM BY IDJC - 5/9/2		\$227.60		15.1.128.3 - 8302
		Invoice Total for 15.1.128.3	\$227.60		
AMAZON COM		TXN00023199		\$21.25	
	OFFICE SUPPLIES		\$21.25		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$21.25		
AMAZON COM		TXN00023220		\$591.87	
	OFFICE PRINTER - CLINICIAN OFFICE		\$591.87		15.1.128.3 - 8067
		Invoice Total for 15.1.128.3	\$591.87		
AMAZON COM		TXN00023314		\$14.87	
	DRAIN CLEANER		\$14.87		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$14.87		
AMAZON COM		TXN00023328		\$38.29	
	ACCESSORY KIT FOR MULTI TOOL		\$38.29		15.1.128.3.182 - 8054
		Invoice Total for 15.1.128.3.182	\$38.29		
AMAZON COM		TXN00023360		\$14.87	
	DRAIN CLEANER		\$14.87		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$14.87		
AMAZON COM		TXN00023361		\$10.10	
	MINI SINK PLUNGER		\$10.10		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$10.10		
AMAZON COM		TXN00023430		\$54.95	
	STUD FINDER		\$54.95		15.1.128.3.182 - 8054
		Invoice Total for 15.1.128.3.182	\$54.95		
HOME DEPOT INC		TXN00023442		\$20.97	
	Credit/charge card account information is confidential		\$20.97		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$20.97		
ICADD		TXN00023166		\$300.00	
	RB - REG FEE - ICADD - REIM BY IDJC - 5/9/22		\$300.00		15.1.128.3 - 8308
		Invoice Total for 15.1.128.3	\$300.00		

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>		(Continued...)			
IDAHO BUREAU OF OCCUPATIONAL LICENSES-STATE OF ID	CLINICIAN LICENSE RENEWAL	TXN00023181		\$90.00	
			\$90.00		15.1.128.3.130 - 8236
		Invoice Total for	15.1.128.3.130	\$90.00	
MACKENZIE RIVER PIZZA	FTO LUNCH - 3/10/22	TXN00023355		\$68.80	
			\$68.80		15.1.128.3 - 8245
		Invoice Total for	15.1.128.3	\$68.80	
MARK'S PLUMBING PARTS & COMMERCIAL SUPPLY	PLUMBING PARTS	TXN00023343		\$32.50	
			\$32.50		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$32.50	
NORTH IDAHO TROPHY CO.	20 YR AWARD	TXN00023341		\$37.21	
			\$37.21		15.1.128.3 - 8245
		Invoice Total for	15.1.128.3	\$37.21	
ONLINECOMPONENTS.COM	POWER RELAY (REPLACEMENT)	TXN00023296		\$368.99	
			\$368.99		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$368.99	
PAINTSUPPLY.COM	ADHESIVE FOR STOCK	TXN00023344		\$143.76	
			\$143.76		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$143.76	
STANDOUT PROMOTION, INC.	DOOR SIGNS	TXN00023413		\$25.00	
			\$25.00		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$25.00	
STANDOUT PROMOTION, INC.	DOOR SIGNS	TXN00023431		\$56.00	
			\$56.00		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$56.00	
WESTERN DETENTION PRODUCTS	LOCK	TXN00023448		\$2,161.84	
			\$2,161.84		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$2,161.84	
<b>Department 128 JDET Ctr Total:</b>			<b>\$4,278.87</b>		
<b>Department 132 AMP</b>					
AMAZON COM	Office Supplies Page Arrows	TXN00023412		\$2.95	
			\$2.95		15.1.132.3 - 8001
		Invoice Total for	15.1.132.3	\$2.95	
AMAZON COM	Office Supplies AMP	TXN00023418		\$11.52	
			\$11.52		15.1.132.3 - 8001
		Invoice Total for	15.1.132.3	\$11.52	

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 132 AMP Total:</b>			<b>\$14.47</b>		
<b>Department 070 Bus Svc</b>					
AMAZON COM		TXN00022977		\$55.29	
	RAR PM Parts		\$8.84		20.1.070.4.010 - 8041
	Para PM Parts		\$35.62		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$44.46		
CDA PRESS		TXN00023024		\$9.95	
	Online Subscription - FR		\$4.98		20.1.070.4.020 - 7915
	Online Subscription - Para		\$4.97		20.1.070.4.020 - 7915
		Invoice Total for 20.1.070.4.020	\$9.95		
CREATIVE BUS SALES, INC		TXN00023200		\$344.35	
	Para PM Part		\$344.35		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$344.35		
HOME DEPOT INC		TXN00023205		\$300.53	
	RTC Maint Parts - Para		\$1.28		20.1.070.4.020 - 8042
	RTC Maint Parts - Fixed		\$1.28		20.1.070.4.020 - 8042
	RTC Janitorial Equipment - FR		\$84.50		20.1.070.4.020 - 8054
	RTC Janitorial Equipment - Para		\$84.50		20.1.070.4.020 - 8054
	Bus PM Equipment - FR		\$64.49		20.1.070.4.021 - 8041
	Bus PM Equipment - Para		\$64.48		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$300.53		
MIKE WHITE FORD OF COEUR D'ALENE		TXN00023233		\$409.28	
	#509 Brakes, Water Pump Repair - FR		\$204.64		20.1.070.4.021 - 8041
	#509 Brakes, Water Pump Repair - Para		\$204.64		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$409.28		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00023212		\$707.57	
	RTC Internet - Feb/March - FR		\$353.79		20.1.070.4.020 - 8207
	RTC Internet - Feb/March - Para		\$353.78		20.1.070.4.020 - 8207
		Invoice Total for 20.1.070.4.020	\$707.57		
<b>Department 070 Bus Svc Total:</b>			<b>\$1,816.14</b>		
<b>Department 110 ARPA County Funding</b>					
MANAGEMENT CONCEPTS, INC.		TXN00022988		\$1,059.00	
	Managing Fed Grants - D Komberec		\$1,059.00		21.1.110.4.195 - 8308
		Invoice Total for 21.1.110.4.195	\$1,059.00		
<b>Department 110 ARPA County Funding Total:</b>			<b>\$1,059.00</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>					
HARBOR FREIGHT TOOLS ~ CDA		TXN00023311		\$119.98	
	JUMBO WRENCH SETS		\$119.98		30.1.101.3.103 - 8054
			Invoice Total for 30.1.101.3.103	\$119.98	
WALMART COMMUNITY		TXN00023304		\$966.55	
	NEW TIRES-PAINT TRUCK		\$966.55		30.1.101.3.103 - 8503
			Invoice Total for 30.1.101.3.103	\$966.55	
<b>Department 101 Airport Total:</b>			<b>\$1,086.53</b>		
<b>Department 002 Dept (NWC)</b>					
AMAZON COM		TXN00023329		\$31.34	
	Nozzles for NWC Equipment		\$31.34		32.1.002.3 - 8042
			Invoice Total for 32.1.002.3	\$31.34	
AMAZON COM		TXN00023337		\$36.20	
	Nozzles for NWC Equipment		\$36.20		32.1.002.3 - 8042
			Invoice Total for 32.1.002.3	\$36.20	
AMAZON COM		TXN00023356		\$37.99	
	Desk Shelf Organizer - Office Supplies		\$37.99		32.1.002.3 - 8001
			Invoice Total for 32.1.002.3	\$37.99	
WALMART COMMUNITY		TXN00023378		\$8.24	
	OFFICE SUPPLIES		\$3.38		32.1.002.3 - 8001
			Invoice Total for 32.1.002.3	\$3.38	
<b>Department 002 Dept (NWC) Total:</b>			<b>\$108.91</b>		
<b>Department 002 Dept (Parks)</b>					
<b>(Continued...)</b>					
AMAZON COM		TXN00023352		\$95.28	
	AIR HOSE REEL FOR SHOP		\$95.28		35.1.002.3 - 8054
			Invoice Total for 35.1.002.3	\$95.28	
AMAZON COM		TXN00023397		\$228.40	
	ENVELOPES		\$228.40		35.1.002.3.153 - 8002
			Invoice Total for 35.1.002.3.153	\$228.40	
AMAZON COM		TXN00023422		\$35.29	
	UNIFORMS		\$35.29		35.1.002.3.153 - 8010
			Invoice Total for 35.1.002.3.153	\$35.29	
HOME DEPOT INC		TXN00023406		\$326.79	
	Credit/charge card account information is confidential		\$326.79		35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$326.79	

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>		(Continued...)			
WALMART COMMUNITY		TXN00023378			\$8.24
	OFFICE SUPPLIES		\$4.86		35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$4.86		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$690.62</b>		
<b>Department 167 State Mgmt</b>					
AMAZON COM		TXN00023333			\$119.63
	Holster for Radios		\$119.63		36.1.167.3 - 8207
		Invoice Total for 36.1.167.3	\$119.63		
HARBOR FREIGHT TOOLS ~ CDA		TXN00023315			\$161.55
	Wood Dolly Cust # 999012024812		\$161.55		36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$161.55		
HARBOR FREIGHT TOOLS ~ CDA		TXN00023342			(\$79.90)
	Wheel Steel Dolly Refund - Returned		(\$79.90)		36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	(\$79.90)		
<b>Department 167 State Mgmt Total:</b>			<b>\$201.28</b>		
<b>Department 155 WW</b>					
AMAZON COM		TXN00023451			\$299.95
	UNIFORMS		\$299.95		37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$299.95		
HOME DEPOT INC		TXN00023324			\$49.36
	CLR - JANITORIAL SUPPLIES		\$49.36		37.1.155.3 - 8052
		Invoice Total for 37.1.155.3	\$49.36		
<b>Department 155 WW Total:</b>			<b>\$349.31</b>		
<b>Department 182 Ramsey Trnsfr Stn</b>					
AMAZON COM		TXN00023159			\$16.55
	DANGEROUS PLACARD		\$16.55		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$16.55		
AMAZON COM		TXN00023168			\$347.24
	BLACK NITRILE GLOVES		\$173.62		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$173.62		
AMAZON COM		TXN00023283			\$14.25
	DANGEROUS WHEN WET HAZMAT PLACARD		\$14.25		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$14.25		
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$204.42</b>		
<b>Department 183 Prairie Trnsfr Stn</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>				
<b>Department 183 Prairie Trnsfr Stn</b>					
AMAZON COM		TXN00023142		\$24.15	
	NON-FLAMMABLE GAS PLACARD		\$24.15		60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$24.15	
AMAZON COM		TXN00023168		\$347.24	
	BLACK NITRILE GLOVES		\$173.62		60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$173.62	
BATTERIES PLUS		TXN00023175		\$138.64	
	LEAD BATTERIES		\$138.64		60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$138.64	
FRANSSSEN'S ELECTRIC LLC		TXN00023282		\$616.90	
	ELECTRICAL WORK		\$616.90		60.1.183.3 - 8517
			Invoice Total for 60.1.183.3	\$616.90	
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$953.31</b>		
<b>Department 187 Rural Sys</b>					
KOOTENAI ELECTRIC COOPERATIVE		TXN00023131		\$3,301.94	
	LF & RURAL ELECTRICITY		\$345.30		60.1.187.3 - 8205
			Invoice Total for 60.1.187.3	\$345.30	
ZIPLY FIBER		TXN00023244		\$53.27	
	CHILCO PHONE SERVICE		\$53.27		60.1.187.3 - 8207
			Invoice Total for 60.1.187.3	\$53.27	
<b>Department 187 Rural Sys Total:</b>			<b>\$398.57</b>		
<b>Department 190 Fighting Creek</b>					
KOOTENAI ELECTRIC COOPERATIVE		TXN00023131		\$3,301.94	
	LF & RURAL ELECTRICITY		\$2,956.64		60.1.190.3 - 8205
			Invoice Total for 60.1.190.3	\$2,956.64	
NORTH 40 OUTFITTERS		TXN00023263		\$936.89	
	HONDA GAS PUMP FITTINGS & HOSE		\$936.89		60.1.190.3 - 8067
			Invoice Total for 60.1.190.3	\$936.89	
UPS CUSTOMER CENTER		TXN00023219		\$177.34	
	SHIPPING CHARGES		\$177.34		60.1.190.3 - 8503
			Invoice Total for 60.1.190.3	\$177.34	
<b>Department 190 Fighting Creek Total:</b>			<b>\$4,070.87</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$16,165.13</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>				
CBS FINANCIAL SERVICES		TXN00023383		\$71.00
	BACKGROUND CHECK - E. SEVERANCE		\$71.00	10.2.201.0 - 8199
		Invoice Total for 10.2.201.0	\$71.00	
STAPLES BUSINESS ADVANTAGE		TXN00023335		\$123.59
	Credit/charge card account information is confidential		\$123.59	10.2.201.0 - 8003
		Invoice Total for 10.2.201.0	\$123.59	
<b>Department 201 AUD Total:</b>		<b>\$194.59</b>		
<b>Department 205 EL</b>				
AMAZON COM		TXN00023345		\$51.87
	OFFICE SUPPLIES		\$51.87	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$51.87	
<b>Department 205 EL Total:</b>		<b>\$51.87</b>		
<b>Department 209 REC</b>				
AMAZON COM		TXN00023326		\$69.12
	OFFICE SUPPLIES		\$69.12	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$69.12	
<b>Department 209 REC Total:</b>		<b>\$69.12</b>		
<b>Elected Official 2 Clerk Total:</b>		<b>\$315.58</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>				
AMAZON COM		TXN00023300		\$56.94
	KC TR TONER CARTRIDGE		\$56.94	10.3.001.0 - 8003
		Invoice Total for 10.3.001.0	\$56.94	
AMAZON COM		TXN00023432		\$31.44
	KC TR TONER CARTRIDGE		\$31.44	10.3.001.0 - 8003
		Invoice Total for 10.3.001.0	\$31.44	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$88.38</b>	
<b>Elected Official 3 Treasurer Total:</b>			<b>\$88.38</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>		(Continued...)		
ALBERTSON'S PURCHASE ADVANTAGE CARD	MERIT AWARDS	TXN00023268		\$225.00
			\$225.00	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$225.00	
ALBERTSON'S PURCHASE ADVANTAGE CARD	MERIT AWARDS	TXN00023279		\$225.00
			\$225.00	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$225.00	
AMAZON COM	OFFICE SUPPLIES / TONER / MONITOR	TXN00023172		\$418.84
			\$26.98	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$26.98	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$476.98</b>	
<b>Department 421 Appraisal</b>				
AMAZON COM	PRINTING SUPPLIES	TXN00023136		\$36.89
			\$36.89	46.4.421.3 - 8003
		Invoice Total for 46.4.421.3	\$36.89	
AMAZON COM	COMPUTER MONITORS	TXN00023139		\$627.96
			\$627.96	46.4.421.3 - 8067
		Invoice Total for 46.4.421.3	\$627.96	
AMAZON COM	COMPUTER MONITORS	TXN00023163		\$559.98
			\$559.98	46.4.421.3 - 8067
		Invoice Total for 46.4.421.3	\$559.98	
AMAZON COM	COMPUTER MONITOR	TXN00023167		\$279.99
			\$279.99	46.4.421.3 - 8067
		Invoice Total for 46.4.421.3	\$279.99	
AMAZON COM	OFFICE SUPPLIES / TONER / MONITOR	TXN00023172		\$418.84
	OFFICE SUPPLIES / TONER / MONITOR		\$111.87	46.4.421.3 - 8003
			\$279.99	46.4.421.3 - 8067
		Invoice Total for 46.4.421.3	\$391.86	
AMAZON COM	PRINTING SUPPLIES	TXN00023186		\$99.78
			\$99.78	46.4.421.3 - 8003
		Invoice Total for 46.4.421.3	\$99.78	
AMAZON COM	OFFICE SUPPLIES	TXN00023316		\$24.95
			\$24.95	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$24.95	
AMAZON COM	OFFICE SUPPLIES	TXN00023331		\$5.43
			\$5.43	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$5.43	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4 Assessor</b>	<b>(Continued...)</b>		
<b>Department 421 Appraisal</b>		(Continued...)		
AMAZON COM		TXN00023346		\$48.88
	OFFICE SUPPLIES		\$48.88	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$48.88	
AMAZON COM		TXN00023377		\$49.99
	OFFICE SUPPLIES		\$49.99	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$49.99	
AMAZON COM		TXN00023391		\$51.99
	OFFICE SUPPLIES		\$51.99	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$51.99	
<b>Department 421 Appraisal Total:</b>		<b>\$2,177.70</b>		
<b>Department 425 Land Records</b>				
ENVIRONMENTAL SYSTEMS RESEARCH, INC.		TXN00023405		\$820.00
	CONTINUING ED - B CONCES		\$820.00	46.4.425.3 - 8308
		Invoice Total for 46.4.425.3	\$820.00	
ENVIRONMENTAL SYSTEMS RESEARCH, INC.		TXN00023420		\$820.00
	CONTINUING ED - T HARBISON		\$820.00	46.4.425.3 - 8308
		Invoice Total for 46.4.425.3	\$820.00	
<b>Department 425 Land Records Total:</b>		<b>\$1,640.00</b>		
<b>Elected Official 4 Assessor Total:</b>		<b>\$4,294.68</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>				
HAMPTON INN & SUITES		TXN00023404		(\$1,216.68)
	REFUND FOR LODGING - J. HUNT		(\$1,216.68)	10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	(\$1,216.68)	
SOUTHWEST AIRLINES CO		TXN00023456		(\$999.46)
	REFUND FOR AIRFARE CANCELLED - J. HUNT		(\$999.46)	10.5.001.3 - 8302
		Invoice Total for 10.5.001.3	(\$999.46)	
VIRGINIA STATE POLICE ACADEMY		TXN00023403		(\$390.00)
	REFUND FOR REGISTRATION - J. HUNT		(\$390.00)	10.5.001.3 - 8308
		Invoice Total for 10.5.001.3	(\$390.00)	
<b>Department 001 Elected Offcl (GF) Total:</b>		<b>(\$2,606.14)</b>		
<b>Elected Official 5 Coroner Total:</b>		<b>(\$2,606.14)</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		TXN00023376		\$246.12
	Charger Cables for EOC Laptops	GRANT 2020 SHSP	\$246.12	10.6.114.4.121 - 8099
		Invoice Total for 10.6.114.4.121	\$246.12	
AMAZON COM		TXN00023392		\$57.62
	Sternos for Volunteer Even		\$57.62	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$57.62	
NORTH IDAHO TROPHY CO.		TXN00023394		\$7.50
	Volunteer Plaques		\$7.50	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$7.50	
<b>Department 114 OEM Total:</b>		<b>\$311.24</b>		
<b>Department 120 911</b>				
ALASKA AIRLINES		TXN00023310		\$197.60
	AIRFARE>ILETS CONFERENCE @BOISE FOR B.CRAWFORD/DISPATCH		\$197.60	10.6.120.3 - 8302
		Invoice Total for 10.6.120.3	\$197.60	
AMAZON COM		TXN00023322		\$208.45
	DRY ERASE BOARD FOR CONFERENCE ROOM		\$208.45	10.6.120.3 - 8501
		Invoice Total for 10.6.120.3	\$208.45	
AMAZON COM		TXN00023452		\$14.99
	POST IT NOTES FOR OFFICE		\$14.99	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$14.99	
DIRECTV		TXN00023359		\$7.00
	TV FOR DISPATCH		\$7.00	10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$7.00	
SUPER 1 FOODS - COEUR D'ALENE		TXN00023327		\$15.03
	MISC ITEMS FOR 25TH ANNIVERSARY LUNCHEON		\$15.03	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$15.03	
ZOOM VIDEO COMMUNICATIONS INC		TXN00023320		\$14.99
	TELECOMMUNICATION SERV.INCLUD. LOCAL/L.D		\$14.99	10.6.120.3 - 8516
		Invoice Total for 10.6.120.3	\$14.99	
<b>Department 120 911 Total:</b>		<b>\$458.06</b>		
<b>Department 124 911 - Enhncd Sys</b>				
AMAZON COM		TXN00023428		\$34.45
	MISC HEADSET PARTS		\$34.45	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$34.45	

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 124 911 - Enhncd Sys</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00023438		\$7.99
	REPLACEMENT EAR PADS FOR HEADSET		\$7.99	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$7.99	
AMAZON COM		TXN00023440		\$17.42
	REPLACEMENT EAR PIECE KITS		\$17.42	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$17.42	
AMAZON COM		TXN00023444		\$491.92
	HEAD SETS 3 X HW510;5 X HW540		\$491.92	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$491.92	
AMAZON COM		TXN00023457		\$349.72
	4 HW710 HEADSETS		\$349.72	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$349.72	
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$901.50</b>	
<b>Department 001 Elected Offcl (JF)</b>				
AMAZON COM		TXN00023235		\$37.89
	OFFICE SUPPLIES>WATER FILTERS FOR ADMIN		\$37.89	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$37.89	
VERTICAL EARTH		TXN00023290		\$50.00
	EMPLOYEE RECOGNITION>GIFT CARD FOR J.COX		\$50.00	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$50.00	
WALMART COMMUNITY		TXN00023281		\$34.83
	AWARD PAPER AND PSTER FRAME-ADMIN		\$25.86	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$25.86	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$113.75</b>	
<b>Department 605 Patrol</b>				
ALASKA AIRLINES		TXN00023218		\$845.19
	AIRFARE>LIFE SAVER CONFERENCE SGT. HOWARD/PATROL		\$845.19	15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$845.19	
AMAZON COM		TXN00023145		\$9.59
	OFFICE SUPPLIES>POWER CORD TO WC TV/PATROL		\$9.59	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$9.59	
AMAZON COM		TXN00023262		\$81.96
	UNIFORMS>FLASHLIGHT HOLDERS FOR PATROL		\$81.96	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$81.96	

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 605 Patrol</b>		(Continued...)			
AMAZON COM		TXN00023318		\$639.18	
	LEG RESTRAINTS, TOP CUFF CASE, RADIO HOLDER, BELT KEEPER		\$639.18		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$639.18		
BROWNELLS INC		TXN00023260		\$306.79	
	GUN SUPPLIES> MISC SUPPLIES FOR THE RANGE/PATROL		\$306.79		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$306.79		
CRISIS SYSTEMS MANAGEMENT		TXN00023373		\$545.00	
	SEMINAR>CNT REGISTRATION SGT.LARSEN/PATROL		\$545.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$545.00		
DESERT SNOW LLC		TXN00023407		\$649.00	
	SEMINAR>DESERT SNOW FOR JOLING/PATROL		\$649.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$649.00		
FORCE SCIENCE INSTITUTE / TRAINING CENTER		TXN00023294		\$730.00	
	SEMINAR>HUMAN DYNAMIC & CONFLIFT FOR WHEELER & PERRY/PATROL		\$730.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$730.00		
FORCE SCIENCE INSTITUTE / TRAINING CENTER		TXN00023309		\$365.00	
	SEMINAR>HUMAN DYNAMIC & CONFLIFT FOR DUBS/PATROL		\$365.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$365.00		
HYATT HOTELS - CHICAGO		TXN00023445		\$1,051.80	
	LODGING>LIFE SAVERS CONF @CHICAGO LEYK/PATROL		\$1,051.80		15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$1,051.80		
LIFE SAVERS CONFERENCE		TXN00023240		\$350.00	
	SEMINAR>LIFE SAVER CONFERENCE SGT.HOWARD/PATROL		\$350.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$350.00		
RALLY POINT TC LLC		TXN00023443		\$300.00	
	SEMINAR>O.O.D.A. LOOP OFCR SURVIVAL TRNG LAROCCO/PATROL		\$300.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$300.00		
<b>Department 605 Patrol Total:</b>			<b>\$5,873.51</b>		
<b>Department 620 Detective</b>					
BUILDING HOPE TODAY		TXN00023424		\$100.00	
	SEMINAR>GROOMING, DELAYED CLSR &MDT TRNG DET.CASE		\$100.00		15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$100.00		

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 620 Detective</b>		(Continued...)		
FORCE SCIENCE INSTITUTE / TRAINING CENTER		TXN00023293		\$365.00
	SEMINAR>HUMAN DYNAMIC & CONFLIT FOR BALLMAN/JAIL		\$365.00	15.6.620.3 - 8308
	Invoice Total for	15.6.620.3	\$365.00	
<b>Department 620 Detective Total:</b>			<b>\$465.00</b>	
<b>Department 630 Records</b>				
AMAZON COM		TXN00023160		\$119.94
	OFFICE SUPPLIES>TAB FOLDERS FOR RECORDS		\$119.94	15.6.630.3 - 8001
	Invoice Total for	15.6.630.3	\$119.94	
AMAZON COM		TXN00023297		\$29.90
	OFFICE SUPPLIES>CD SLEEVES FOR RECORDS		\$29.90	15.6.630.3 - 8001
	Invoice Total for	15.6.630.3	\$29.90	
<b>Department 630 Records Total:</b>			<b>\$149.84</b>	
<b>Department 635 SWAT</b>				
CRISIS SYSTEMS MANAGEMENT		TXN00023272		\$545.00
	SEMINAR>CRISIS NEGOTIATION TUITION SGT.SIFFORD/SWAT		\$545.00	15.6.635.3 - 8308
	Invoice Total for	15.6.635.3	\$545.00	
<b>Department 635 SWAT Total:</b>			<b>\$545.00</b>	
<b>Department 650 Maint</b>				
AMAZON COM		TXN00023250		(\$149.99)
	BLDG MTNCE>"REFUND ON WATER HEATER"MTNCE		(\$149.99)	15.6.650.3 - 8517
	Invoice Total for	15.6.650.3	(\$149.99)	
FAUCETDIRECT.COM/BUILD.COM, INC.		TXN00023434		\$545.82
	BLDG MTNCE>PLUMBING EQUIPMENT/MTNCE		\$545.82	15.6.650.3 - 8517
	Invoice Total for	15.6.650.3	\$545.82	
WALMART COMMUNITY		TXN00023281		\$34.83
	AWARD PAPER AND PSTER FRAME-ADMIN		\$8.97	15.6.650.3 - 8052
	Invoice Total for	15.6.650.3	\$8.97	
<b>Department 650 Maint Total:</b>			<b>\$404.80</b>	
<b>Department 660 Jail Ops</b>				
AELE LAW ENFORCEMENT LEGAL CENTER		TXN00023454		\$950.00
	SEMINAR>USE OF FORCE @VEGAS KIEDROWSKI/JAIL		\$950.00	15.6.660.3 - 8308
	Invoice Total for	15.6.660.3	\$950.00	

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>			
AIRPORT Q MART		TXN00023374		\$8.23	
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR EXTRADITION TO TEXAS		\$8.23		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$8.23		
AMAZON COM		TXN00023132		\$95.92	
	PRINTING SUPPLIES>TONER FOR THE JAIL		\$95.92		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$95.92		
AMAZON COM		TXN00023153		\$317.89	
	PRINTING SUPPLIES>TONER FOR THE JAIL		\$317.89		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$317.89		
AMAZON COM		TXN00023278		\$27.98	
	OFFICE SUPPLIES>REPLACEMENT LAMP IN TOWER 3/JAIL		\$27.98		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$27.98		
AMAZON COM		TXN00023367		\$106.44	
	OFFICE SUPPLIES>END TAB FILE FOLDERS/JAIL		\$106.44		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$106.44		
AMAZON COM		TXN00023385		\$145.62	
	OFFICE SUPPLIES>CLASSIFICATION DIVIDERS/JAIL		\$145.62		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$145.62		
ANCHORED COFFEE COMPANY		TXN00023449		\$40.00	
	EMPLOYEE RECOGNITION>BOCC APPROVAL FOR JAIL		\$40.00		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$40.00		
AVIS/BUDGET RENT-A-CAR SYSTEMS, INC.		TXN00023202		\$157.81	
	RENTAL CAR>EXTRADITION TO AMARILLO, TX		\$157.81		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$157.81		
BUBBA GUMP SHRIMP CO		TXN00023389		\$66.27	
	PER DIEM X 2>EXTRADITION TO TEXAS		\$66.27		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$66.27		
BUDGET RENT-A-CAR - DENVER		TXN00023222		\$160.14	
	RENTAL CAR>EXTRADITION TO AMARILLO, TX		\$160.14		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$160.14		
CHICK FIL-A DALLAS, TX		TXN00023188		\$19.34	
	PER DIEM X 2>EXTRADITION TO AMARILLO, TX		\$19.34		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$19.34		
DEFENSE TECHNOLOGY - SAFARILAND LLC		TXN00023425		\$895.00	
	SEMINAR>LESS LETHAL INSTR CRSE KERFOOT/JAIL		\$895.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$895.00		

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>			
DELTA AIRLINES		TXN00023223			\$451.60
	AIRFARE>EXTRADITION TO TEXAS/ SMITH		\$451.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$451.60		
DELTA AIRLINES		TXN00023230			\$451.60
	AIRFARE>EXTRADITION TO TEXAS/ CARTIER		\$451.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$451.60		
DELTA AIRLINES		TXN00023242			\$451.60
	AIRFARE>EXTRADITION TO TEXAS/ SMITH		\$451.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$451.60		
DELTA AIRLINES		TXN00023251			\$451.60
	AIRFARE>EXTRADITION TO TEXAS/ CARTIER		\$451.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$451.60		
DELTA AIRLINES		TXN00023254			\$451.60
	AIRFARE>EXTRADITION TO TEXAS/ INMATE		\$451.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$451.60		
DUNKIN DONUTS		TXN00023221			\$24.40
	PER DIEM X 2>EXTRADITION TO AMARILLO, TX		\$24.40		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$24.40		
DUNKIN-BASKIN ROBBINS		TXN00023206			\$9.43
	PER DIEM X 2>EXTRADITION TO AMARILLO, TX		\$9.43		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$9.43		
FIREPENNY.COM		TXN00023176			\$155.82
	SAFETY SUPPLIES>SUPPLIES TO COMPLETE SCBA STATIONS		\$155.82		15.6.660.3 - 8018
		Invoice Total for 15.6.660.3	\$155.82		
FORCE SCIENCE INSTITUTE / TRAINING CENTER		TXN00023303			\$365.00
	SEMINAR>HUMAN DYNAMIC & CONFLIFT FOR KNIGHT/JAIL		\$365.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$365.00		
FORCE SCIENCE INSTITUTE / TRAINING CENTER		TXN00023319			\$365.00
	SEMINAR>HUMAN DYNAMIC & CONFLIFT FOR KERFOOT/JAIL		\$365.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$365.00		
FORCE SCIENCE INSTITUTE / TRAINING CENTER		TXN00023321			\$365.00
	SEMINAR>HUMAN DYNAMIC & CONFLIFT FOR D.NELSON/JAIL		\$365.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$365.00		

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>			
FORCE SCIENCE INSTITUTE / TRAINING CENTER		TXN00023334			\$365.00
	SEMINAR>HUMAN DYNAMIC & CONFLIFT FOR KIEDROWSKI/JAIL		\$365.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$365.00		
FORCE SCIENCE INSTITUTE / TRAINING CENTER		TXN00023338			\$365.00
	SEMINAR>HUMAN DYNAMIC & CONFLIFT FOR WAGAR/JAIL		\$365.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$365.00		
FORCE SCIENCE INSTITUTE / TRAINING CENTER		TXN00023455			\$365.00
	SEMINAR>HUMAN DYNAMIC & CONFLIFT FOR BONDS/JAIL		\$365.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$365.00		
FRESCO KITCHEN & GRILL		TXN00023368			\$55.77
	PER DIEM X 2>EXTRADITION TO MADISON, CO MT		\$55.77		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$55.77		
GARBANZO		TXN00023388			\$51.21
	PER DIEM X 2>EXTRADITION TO BEXAR CO, TX		\$51.21		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$51.21		
HMS HOST		TXN00023189			\$15.70
	PER DIEM X 2>EXTRADITION TO POTTER CO, TX		\$15.70		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$15.70		
HMS HOST		TXN00023382			\$16.54
	PER DIEM X 2>EXTRADITION TO BEXAR CO, TX		\$16.54		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$16.54		
HMS HOST		TXN00023415			\$35.69
	PER DIEM X 3>EXTRADITION TO TEXAS		\$35.69		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$35.69		
HOLIDAY INN - CHEHALIS, WA		TXN00023149			\$107.79
	LODGING>EXTRADITION TO LEWIS COUNTY, WA		\$107.79		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$107.79		
HOLIDAY INN - CHEHALIS, WA		TXN00023173			\$107.79
	LODGING>EXTRADITION TO LEWIS COUNTY, WA		\$107.79		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$107.79		
HOLIDAY INN EXPRESS & SUITES		TXN00023401			\$294.34
	LODGING>EXTRADITION TO TEXAS		\$294.34		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$294.34		

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>			
HOLIDAY INN EXPRESS & SUITES ~ MERIDIAN	TXN00023302			\$175.00	
LODGING>EXTRADITION TO ADA COUNTY			\$175.00		15.6.660.3.512 - 8303
	Invoice Total for	15.6.660.3.512	\$175.00		
HOLIDAY INN EXPRESS & SUITES ~ MERIDIAN	TXN00023317			\$175.00	
LODGING>EXTRADITION TO ADA COUNTY			\$175.00		15.6.660.3.512 - 8303
	Invoice Total for	15.6.660.3.512	\$175.00		
INAC -SPOKANE AIRPORT	TXN00023274			\$24.00	
MISC TRAVEL EXPENSE>PARKING FEE EXTRADITION TO POTTER CO, TX			\$24.00		15.6.660.3.512 - 8306
	Invoice Total for	15.6.660.3.512	\$24.00		
INAC -SPOKANE AIRPORT	TXN00023433			\$24.00	
MISC TRAVEL EXPENSE>PARKING FEE FOR BEXAR CO, TX EXTRADITION			\$24.00		15.6.660.3.512 - 8306
	Invoice Total for	15.6.660.3.512	\$24.00		
MCDONALD'S	TXN00023426			\$18.43	
PER DIEM X 2>EXTRADITION TO MADISON, CO MT			\$18.43		15.6.660.3.512 - 8301
	Invoice Total for	15.6.660.3.512	\$18.43		
MCDONALD'S - BAKER CITY, OR	TXN00023267			\$58.89	
PER DIEM X 7>EXTRADITION TO ADA COUNTY			\$58.89		15.6.660.3.512 - 8301
	Invoice Total for	15.6.660.3.512	\$58.89		
MONTANA CLUB OF BUTTE	TXN00023410			\$33.64	
PER DIEM X 2>EXTRADITION TO MADISON, CO MT			\$33.64		15.6.660.3.512 - 8301
	Invoice Total for	15.6.660.3.512	\$33.64		
OFFICE DEPOT INC	TXN00023211			\$29.99	
Credit/charge card account information is confidential			\$29.99		15.6.660.3 - 8001
	Invoice Total for	15.6.660.3	\$29.99		
ORLEANS HOTEL AND CASINO	TXN00023439			\$33.90	
LODGING>AELE TRNG CONFERENCE KIEDROWSKI/JAIL			\$33.90		15.6.660.3 - 8303
	Invoice Total for	15.6.660.3	\$33.90		
PERFORMANCE LEADERSHIP INSTITUTE INC	TXN00023386			\$1,475.00	
K.JOHNSON, FORNESS, BAZAN, LAW, ALLEMAND			\$1,475.00		15.6.660.3 - 8308
	Invoice Total for	15.6.660.3	\$1,475.00		
PROVIDENCE HEALTH & SERVICES	TXN00023232			\$55.00	
SEMINAR>BLS INSTRUCTOR CERT CRS SCHENK/JAIL			\$55.00		15.6.660.3 - 8308
	Invoice Total for	15.6.660.3	\$55.00		
RAISING CANES	TXN00023243			\$17.62	
PER DIEM X 2>EXTRADITION TO AMARILLO, TX			\$17.62		15.6.660.3.512 - 8301
	Invoice Total for	15.6.660.3.512	\$17.62		

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>		(Continued...)			
SOUTHWEST AIRLINES CO		TXN00023453		\$359.97	
	AIRFARE>AELE USE OF FORCE @ VEGAS KIEDROWSKI/JAIL		\$359.97		15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$359.97		
SPRINGHILL SUITES - REXBURG, ID		TXN00023459		\$103.68	
	LODGING>EXTRADITION TO REXBURG, ID		\$103.68		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$103.68		
STARBUCKS		TXN00023348		\$14.26	
	PER DIEM X 2>EXTRADITION TO ADA COUNTY		\$14.26		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$14.26		
SUPER 1 FOODS - COEUR D'ALENE		TXN00023209		\$82.31	
	EMPLOYEE RECOGNITION>BOCC APPROVED JAIL APPRECIATION		\$82.31		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$82.31		
TEXAS ROADHOUSE		TXN00023204		\$52.09	
	PER DIEM X 2>EXTRADITION TO AMARILLO, TX		\$52.09		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$52.09		
TEXAS ROADHOUSE - MERIDIAN, ID		TXN00023280		\$33.46	
	PER DIEM X 2>EXTRADITION TO ADA COUNTY		\$33.46		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$33.46		
THE SADDLE		TXN00023245		\$32.50	
	PER DIEM X 2>EXTRADITION TO ADA COUNTY		\$32.50		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$32.50		
TRU BY HILTON LAWRENCE		TXN00023225		\$112.33	
	LODGING>EXTRADITION TO AMARILLO, TX		\$112.33		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$112.33		
TRU BY HILTON LAWRENCE		TXN00023239		\$112.33	
	LODGING>EXTRADITION TO AMARILLO, TX		\$112.33		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$112.33		
ULINE		TXN00023408		\$178.23	
	OFFICE SUPPLIES>OFFICE CHAIR FOR JAIL		\$178.23		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$178.23		
<b>Department 660 Jail Ops Total:</b>			<b>\$11,514.75</b>		
<b>Department 660 Jail Ops</b>		(Continued...)			
ST. VINCENT DE PAUL		TXN00023194		\$35.00	
	COMMISSARY EXPENSE>BOOKS FOR INMATES		\$35.00		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$35.00		
<b>Department 660 Jail Ops Total:</b>			<b>\$35.00</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>				
ARCHER HOTEL		TXN00023441		\$49.56
	MISC TRAVEL EXPENSE>PARKING FOR BEHAVIOR CONF IMTHURN/K9 ACCT		\$49.56	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$49.56	
ARCHER HOTEL		TXN00023458		\$594.00
	LODGING>BEHAVIOR SHAPING E-COLLAR IMTHURN/K9 ACCT		\$594.00	55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$594.00	
INAC -SPOKANE AIRPORT		TXN00023339		\$32.00
	MISC TRAVEL>PARKING FEE FOR SGT.ARTS K9 CONF/K9		\$32.00	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$32.00	
KABIT		TXN00023201		\$21.84
	MISC TRAVEL EXPENSE>TAXI FOR K9 CONFERENCE VEGAS/ARTS		\$21.84	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$21.84	
TUSCANY SUITES & CASINO		TXN00023353		\$156.46
	LODGING>K9 CONFERENCE SGT.ARTS/K9 ACCT		\$156.46	55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$156.46	
<b>Department 605 Patrol Total:</b>			<b>\$853.86</b>	
<b>Department 640 S&amp;R</b>				
COSTCO - COEUR D ALENE		TXN00023234		\$77.64
	LOCAL MEALS & MEETING>VSAR RESTOCK SUPPLIES		\$77.64	55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$77.64	
COSTCO - COEUR D ALENE		TXN00023450		\$1,137.25
	LOCAL MEALS & MEETINGS>MISSING HIKER INCIDENT/VSAR		\$1,137.25	55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$1,137.25	
K2 SPORTS		TXN00023312		\$506.52
	SAFETY SUPPLIES>SHOVELS FOR VSAR		\$506.52	55.6.640.3.641 - 8018
		Invoice Total for 155.6.640.3.641	\$506.52	
US FOODS - CHEF' STORE		TXN00023255		\$34.52
	LOCAL MEALS & MEETING>VSAR RESTOCK SUPPLIES		\$34.52	55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$34.52	
<b>Department 640 S&amp;R Total:</b>			<b>\$1,755.93</b>	
<b>Elected Official 6 Sheriff Total:</b>			<b>\$23,382.24</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>				
BONNER COUNTY DAILY BEE		TXN00023198		\$200.00
	EMPLOYMENT AD		\$200.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$200.00	
CALIFORNIA PEACE OFFICER'S ASSOCIATION		TXN00023284		\$200.00
	EMPLOYMENT AD-DETENTION DEPUTY		\$200.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$200.00	
CRAIGSLIST.ORG		TXN00023144		\$100.00
	EMPLOYMENT AD-CONTROL ROOM OPR		\$100.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$100.00	
CRAIGSLIST.ORG		TXN00023152		\$75.00
	EMPLOYMENT AD-JUDICIAL ASST		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00023171		\$75.00
	EMPLOYMENT AD-ADMIN ASST OEM		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00023216		\$75.00
	EMPLOYMENT AD-911 ECO		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00023236		\$75.00
	EMPLOYMENT AD-RESIDENTIAL APPRAISER I		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00023237		\$75.00
	EMPLOYMENT AD-CUST SERVICE FRONT COUNTER		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00023247		\$50.00
	EMPLOYMENT AD-JUV DETENTION SPECIALIST		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00023256		\$75.00
	EMPLOYMENT AD-TRANSIT PROGRAM SPEC		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00023264		\$75.00
	EMPLOYMENT AD-DC CLERK SCANNER		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00023269		\$75.00
	EMPLOYMENT AD-COURT SERVICES CLERK		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>	<b>(Continued...)</b>	
<b>Department 051 HR</b>		<b>(Continued...)</b>		
CRAIGSLIST.ORG		TXN00023287		\$75.00
	EMPLOYMENT AD-BOOKING CLERK		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00023393		\$75.00
	EMPLOYMENT AD-CADASTRAL SPEC II		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
FACEBOOK.COM		TXN00023215		\$400.00
	EMPLOYMENT ADS-FOUR		\$400.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$400.00	
FACEBOOK.COM		TXN00023423		\$133.88
	EMPLOYMENT ADS-KCSO & JDET		\$133.88	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$133.88	
GO LAW ENFORCEMENT, LLC		TXN00023196		\$80.00
	EMPLOYMENT AD-911 ECO		\$80.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$80.00	
INDEED.COM		TXN00023299		\$501.49
	EMPLOYMENT ADS-KCSO & JDET		\$501.49	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$501.49	
MOUNTAIN STATE EMPLOYER COUNCIL		TXN00023330		\$860.00
	COMP TRAINING-KIM VAN SLATE		\$860.00	10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$860.00	
NEOGOV GOVERNMENTJOBS.COM		TXN00023147		\$125.00
	EMPLOYMENT AD-RESIDENTIAL APPRAISER I		\$125.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$125.00	
NEOGOV GOVERNMENTJOBS.COM		TXN00023266		\$125.00
	EMPLOYMENT AD-DETENTION DEPUTY		\$125.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$125.00	
<b>Department 051 HR Total:</b>		<b>\$3,525.37</b>		
<b>Elected Official 7 Pros Atty Total:</b>		<b>\$3,525.37</b>		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>				
ALBERTSONS		TXN00023336		\$33.05
	Food for Jurors		\$33.05	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$33.05	
AMAZON COM		TXN00023305		\$109.14
	OFFICE SUPPLIES		\$109.14	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$109.14	
AMAZON COM		TXN00023354		\$100.84
	BACKUP BATTERY		\$100.84	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$100.84	
AVERTEST, LLC		TXN00023421		\$1,972.00
	Monthly Drug Testing for Specialty Courts		\$1,972.00	45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$1,972.00	
CRUMBL		TXN00023446		\$100.00
	Drug Court Expenses		\$100.00	45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$100.00	
DOMINO'S PIZZA		TXN00023435		\$77.07
	Food for Jurors		\$77.07	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$77.07	
EBAY		TXN00023351		\$5.57
	Accidental Personal Purchase		\$5.57	45.8.001.3 - 8999
		Invoice Total for 45.8.001.3	\$5.57	
ICADD		TXN00023358		\$300.00
	2022 ICADD REGISTRATION		\$300.00	45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$300.00	
SUPER 1 FOODS - COEUR D'ALENE		TXN00023380		\$22.04
	Food for Jurors		\$22.04	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$22.04	
US FOODS - CHEF' STORE		TXN00023306		\$140.78
	MISC OFFICE SUPPLIES		\$140.78	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$140.78	
VERIZON WIRELESS		TXN00023308		\$111.14
	Monthly Phone Bill - JS		\$111.14	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$111.14	
VERIZON WIRELESS		TXN00023325		\$94.35
	Monthly Phone Bill - KB		\$94.35	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$94.35	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>		
WALMART COMMUNITY		TXN00023363		\$24.67
	Office Supplies for Bailiffs		\$24.67	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$24.67	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>		<b>\$3,090.65</b>		
<b>Elected Official 8 District Court Total:</b>		<b>\$3,090.65</b>		
<b>Payment Batch Total:</b>		<b>\$48,255.89</b>		