

County Commissioner's P-Card Payables List

Invoices **Posted** Between 2/25/2022 and 3/3/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00022916		\$15.99
	Pens		\$15.99	10.1.001.0 - 8001
			Invoice Total for 10.1.001.0	\$15.99
AWARDS ETC.		TXN00022909		\$52.50
	Name tags and Name plates		\$52.50	10.1.001.0 - 8099
			Invoice Total for 10.1.001.0	\$52.50
HAYDEN CHAMBER OF COMMERCE		TXN00022950		\$20.00
	LD State of the City Breakfast		\$20.00	10.1.001.0 - 8240
			Invoice Total for 10.1.001.0	\$20.00
Department 001 Elected Offcl (GF) Total:			\$88.49	
Department 003 Gen Accts (GF)				
AMAZON COM		TXN00022866		\$68.98
	USB to HDMI Adaptor & Fire TV Stick for Reader Board		\$68.98	10.1.003.0 - 8099
			Invoice Total for 10.1.003.0	\$68.98
Department 003 Gen Accts (GF) Total:			\$68.98	
Department 005 Resource Mgmt Office				
AMAZON COM		TXN00022898		\$51.91
	Employee Recognition - A Conklin		\$13.16	10.1.005.0 - 8245
			Invoice Total for 10.1.005.0	\$13.16
TOGGL		TXN00022860		\$9.00
	New User - D Komberec		\$9.00	10.1.005.0 - 8516
			Invoice Total for 10.1.005.0	\$9.00
VISA - BANK OF AMERICA		TXN00022890		\$0.09
	International Transaction - Toggl P-card Transaction		\$0.09	10.1.005.0 - 8516
			Invoice Total for 10.1.005.0	\$0.09
Department 005 Resource Mgmt Office Total:			\$22.25	
Department 018 Veterans Svc				
STAPLES - CDA		TXN00022953		\$179.98
	Credit/charge card account information is confidential		\$179.98	10.1.018.3 - 8001
			Invoice Total for 10.1.018.3	\$179.98

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 018 Veterans Svc		(Continued...)		
STAPLES - CDA		TXN00022967		(\$231.98)
	Credit/charge card account information is confidential		(\$231.98)	10.1.018.3 - 8001
		Invoice Total for 10.1.018.3	(\$231.98)	
Department 018 Veterans Svc Total:		(\$52.00)		
Department 020 Comm Develop				
AMAZON COM		TXN00022882		\$347.66
	WEBCAMS/YAKTRAX/LABELS		\$347.66	10.1.020.3 - 8018
		Invoice Total for 10.1.020.3	\$347.66	
ASSOC OF STATE FLOODPLAIN MANAGERS		TXN00022926		\$100.00
	TEST FEES FOR D TUNRBULL		\$100.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$100.00	
ASSOC OF STATE FLOODPLAIN MANAGERS		TXN00022934		\$100.00
	TEST FEES FOR D WALTER		\$100.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$100.00	
ASSOC OF STATE FLOODPLAIN MANAGERS		TXN00022943		\$100.00
	TEST FEES FOR B ZETTER		\$100.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$100.00	
ASSOC OF STATE FLOODPLAIN MANAGERS		TXN00022946		\$100.00
	TEST FEES FOR A KNIGHT		\$100.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$100.00	
ASSOC OF STATE FLOODPLAIN MANAGERS		TXN00022951		\$100.00
	TEST FEES FOR R PERKINS		\$100.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$100.00	
Department 020 Comm Develop Total:		\$847.66		
Department 030 Repro/Mail Ctr				
CENTRAL SAW WORKS INC		TXN00022894		\$42.35
	Sharpen Cutter Blade		\$42.35	10.1.030.0 - 8503
		Invoice Total for 10.1.030.0	\$42.35	
QUADIENT, INC.		TXN00022930		\$231.00
	Mail meter lease		\$231.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$231.00	
Department 030 Repro/Mail Ctr Total:		\$273.35		
Department 128 JDET Ctr				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr					
ALASKA AIRLINES		TXN00022868		\$217.60	
	AIRFARE - REIM BY IDJC		\$217.60		15.1.128.3 - 8302
			Invoice Total for 15.1.128.3	\$217.60	
ALASKA AIRLINES		TXN00022879		\$217.60	
	AIRFARE - REIM BY IDJC		\$217.60		15.1.128.3 - 8302
			Invoice Total for 15.1.128.3	\$217.60	
AMAZON COM		TXN00022838		\$499.99	
	PRINTER - N2		\$499.99		15.1.128.3 - 8067
			Invoice Total for 15.1.128.3	\$499.99	
AMAZON COM		TXN00022871		(\$499.99)	
	PRINTER N2 - REFUND		(\$499.99)		15.1.128.3 - 8067
			Invoice Total for 15.1.128.3	(\$499.99)	
NORTH 40 OUTFITTERS		TXN00022942		\$99.96	
	UNIFORM SHIRTS		\$99.96		15.1.128.3.182 - 8010
			Invoice Total for 15.1.128.3.182	\$99.96	
Department 128 JDET Ctr Total:				\$535.16	
Department 132 AMP					
CENTER TARGET SPORTS INC		TXN00022886		\$400.00	
	Shooting Range Qualifications AMP		\$400.00		15.1.132.3 - 8061
			Invoice Total for 15.1.132.3	\$400.00	
QUALIFICATION TARGETS INC		TXN00022961		\$145.13	
	Qualification Targets for AMP Training		\$145.13		15.1.132.3 - 8061
			Invoice Total for 15.1.132.3	\$145.13	
WALMART COMMUNITY		TXN00022870		\$12.43	
	Doll for a Child		\$12.43		15.1.132.3 - 8099
			Invoice Total for 15.1.132.3	\$12.43	
Department 132 AMP Total:				\$557.56	
Department 070 Bus Svc					
AMAZON COM		TXN00022898		\$51.91	
	Safety Equipment - FR		\$19.38		20.1.070.4.020 - 8018
	Safety Equipment - Para		\$19.37		20.1.070.4.020 - 8018
			Invoice Total for 20.1.070.4.020	\$38.75	
FLEETIO.COM		TXN00022880		\$205.00	
	PM Software Maint_Feb/March 2022_FR		\$79.95		20.1.070.4.021 - 8516
	PM Software Maint_Feb/March 2022_Para		\$125.05		20.1.070.4.092 - 8516
			Invoice Total for 20.1.070.4.092	\$205.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc Total:			\$243.75		
Department 002 Dept (NWC)					
AMAZON COM		TXN00022893		\$44.99	
	KEYBOARD DRAWER FOR CHANDRA'S DESK		\$44.99		32.1.002.3 - 8517
		Invoice Total for 32.1.002.3	\$44.99		
HOME DEPOT INC		TXN00022869		\$85.74	
	Credit/charge card account information is confidential		\$85.74		32.1.002.3 - 8517
		Invoice Total for 32.1.002.3	\$85.74		
HOME DEPOT INC		TXN00022884		\$44.83	
	Credit/charge card account information is confidential		\$44.83		32.1.002.3 - 8517
		Invoice Total for 32.1.002.3	\$44.83		
WALMART COMMUNITY		TXN00022917		\$141.31	
	KEURIG COFFEE MAKER & SUPPLIES		\$70.66		32.1.002.3 - 8099
		Invoice Total for 32.1.002.3	\$70.66		
Department 002 Dept (NWC) Total:			\$246.22		
Department 002 Dept (Parks)					
(Continued...)					
AMAZON COM		TXN00022873		\$89.99	
	PROJECTOR SCREEN FABRIC FOR NICK'S WALL		\$89.99		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$89.99		
CDA PRESS		TXN00022900		\$9.95	
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95		35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95		
HOME DEPOT INC		TXN00022962		\$8.56	
	CLOROX CLEANUP		\$8.56		35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$8.56		
WALMART COMMUNITY		TXN00022917		\$141.31	
	KEURIG COFFEE MAKER & SUPPLIES		\$70.65		35.1.002.3 - 8099
		Invoice Total for 35.1.002.3	\$70.65		
Department 002 Dept (Parks) Total:			\$179.15		
Department 155 WW					
AMAZON COM		TXN00022957		(\$32.50)	
	UNIFORM REFUND		(\$32.50)		37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	(\$32.50)		
AMAZON COM		TXN00022965		(\$27.99)	
	UNIFORM REFUND		(\$27.99)		37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	(\$27.99)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 155 WW		(Continued...)		
AMAZON COM		TXN00022968		\$55.98
	UNIFORMS		\$55.98	37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$55.98	
KOHL'S		TXN00022936		(\$190.80)
	UNIFORM REFUND		(\$190.80)	37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	(\$190.80)	
Department 155 WW Total:		(\$195.31)		
Department 002 Dept (SW)				
ALASKA AIRLINES		TXN00022758		\$157.20
	BRADSHAW ISWA AIRFARE		\$157.20	60.1.002.3 - 8302
		Invoice Total for 60.1.002.3	\$157.20	
ALASKA AIRLINES		TXN00022775		\$147.19
	PHILLIPS ISWA AIRFARE		\$147.19	60.1.002.3 - 8302
		Invoice Total for 60.1.002.3	\$147.19	
ALASKA AIRLINES		TXN00022776		\$157.20
	BURGESSON ISWA AIRFARE		\$157.20	60.1.002.3 - 8302
		Invoice Total for 60.1.002.3	\$157.20	
AMAZON COM		TXN00022761		\$8.98
	DOUBLE SIDED TAPE		\$8.98	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$8.98	
IDAHO SOLID WASTE ASSOCIATION		TXN00022762		\$1,950.00
	ISWA CONFRENCE & LODGING		\$1,200.00	60.1.002.3 - 8303
	ISWA CONFRENCE & LODGING		\$750.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$1,950.00	
IDAHO SOLID WASTE ASSOCIATION		TXN00022778		\$40.00
	BRADSHAW - ISWA MEMBERSHIP		\$40.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$40.00	
NEW ENVIRONMENT, INC.		TXN00022801		\$1,056.50
	TRAINING SUPPLIES HAZMAT		\$1,056.50	60.1.002.2 - 7910
		Invoice Total for 60.1.002.2	\$1,056.50	
ZORO TOOLS, INC.		TXN00022845		\$546.01
	TRAINING SUIT HAZMAT		\$546.01	60.1.002.3 - 8309
		Invoice Total for 60.1.002.3	\$546.01	
Department 002 Dept (SW) Total:		\$4,063.08		
Department 182 Ramsey Trnsfr Stn				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC	(Continued...)				
Department 182 Ramsey Trnsfr Stn					
AMAZON COM		TXN00022819		\$16.85	
	HARD HAT		\$16.85		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$16.85	
AMAZON COM		TXN00022833		\$196.00	
	DRUM SNAP-ON COVER		\$196.00		60.1.182.3 - 8052
			Invoice Total for 60.1.182.3	\$196.00	
Department 182 Ramsey Trnsfr Stn Total:				\$212.85	
Department 183 Prairie Trnsfr Stn					
AMAZON COM		TXN00022825		\$94.09	
	CFC RECOVERY SUPPLIES		\$94.09		60.1.183.3 - 8054
			Invoice Total for 60.1.183.3	\$94.09	
IDAHO INFORMATION CONSORTIUM		TXN00022822		\$23.69	
	TRL #133 PLATES REPLACEMENT		\$23.69		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$23.69	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00022849		\$707.57	
	PTS FIBER LINE		\$707.57		60.1.183.3 - 8207
			Invoice Total for 60.1.183.3	\$707.57	
Department 183 Prairie Trnsfr Stn Total:				\$825.35	
Department 187 Rural Sys					
ZIPLY FIBER		TXN00022834		\$57.70	
	ATHOL PHONE SERVICE		\$57.70		60.1.187.3 - 8207
			Invoice Total for 60.1.187.3	\$57.70	
Department 187 Rural Sys Total:				\$57.70	
Department 190 Fighting Creek					
AMAZON COM		TXN00022808		\$28.22	
	HDMI CABLE & SWIFFER DUSTERS		\$28.22		60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$28.22	
SUNVAL EXPRESS		TXN00022830		\$80.24	
	FUEL		\$80.24		60.1.190.3 - 8040
			Invoice Total for 60.1.190.3	\$80.24	
WALMART COMMUNITY		TXN00022802		\$201.97	
	MONITER FOR SECURITY SYSTEM		\$201.97		60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$201.97	
Department 190 Fighting Creek Total:				\$310.43	
Elected Official 1 BOCC Total:				\$8,284.67	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
SOUTHWEST AIRLINES CO		TXN00022862		\$434.95
	AIRFARE - D. DARROW / GFOA CONFERENCE		\$434.95	10.2.201.0 - 8302
		Invoice Total for 10.2.201.0	\$434.95	
SOUTHWEST AIRLINES CO		TXN00022875		\$434.95
	AIRFARE - K. TAYLOR / GFOA CONFERENCE		\$434.95	10.2.201.0 - 8302
		Invoice Total for 10.2.201.0	\$434.95	
Department 201 AUD Total:			\$869.90	
Elected Official 2 Clerk Total:			\$869.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor			
Department 001 Elected Offcl (GF)				
ALBERTSON'S PURCHASE ADVANTAGE CARD	MERIT AWARDS	TXN00022779		\$150.00
			\$150.00	10.4.001.2 - 8245
			Invoice Total for 10.4.001.2	\$150.00
AMAZON COM	OFFICE SUPPLIES	TXN00022788		\$217.83
			\$217.83	10.4.001.2 - 8001
			Invoice Total for 10.4.001.2	\$217.83
AMAZON COM	OFFICE SUPPLIES	TXN00022897		\$89.42
			\$37.44	10.4.001.2 - 8001
			Invoice Total for 10.4.001.2	\$37.44
Department 001 Elected Offcl (GF) Total:			\$405.27	
Department 413 DMV-CDA				
AMAZON COM	OFFICE SUPPLIES	TXN00022840		\$46.54
			\$46.54	10.4.413.3 - 8001
			Invoice Total for 10.4.413.3	\$46.54
AMAZON COM	OFFICE SUPPLIES	TXN00022939		\$296.40
			\$296.40	10.4.413.3 - 8001
			Invoice Total for 10.4.413.3	\$296.40
Department 413 DMV-CDA Total:			\$342.94	
Department 421 Appraisal				
AMAZON COM	RETURNED OFFICE SUPPLIES	TXN00022851		(\$31.45)
			(\$31.45)	46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	(\$31.45)
AMAZON COM	OFFICE SUPPLIES	TXN00022897		\$89.42
			\$51.98	46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$51.98
AMAZON COM	OFFICE SUPPLIES	TXN00022899		\$82.48
			\$82.48	46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$82.48
Department 421 Appraisal Total:			\$103.01	
Department 425 Land Records				
ALASKA AIRLINES	T HARBISON AIRFARE	TXN00022754		\$192.20
			\$192.20	46.4.425.3 - 8302
			Invoice Total for 46.4.425.3	\$192.20

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	4 Assessor	(Continued...)			
Department 425 Land Records		(Continued...)			
ALASKA AIRLINES		TXN00022771		\$192.20	
	B CONCES CANYON COUNTY			\$192.20	46.4.425.3 - 8302
		Invoice Total for 46.4.425.3		\$192.20	
IAAO		TXN00022764		\$415.00	
	H SHACKELFORD CE - 600 COURSE			\$415.00	46.4.425.3 - 8308
		Invoice Total for 46.4.425.3		\$415.00	
Department 425 Land Records Total:				\$799.40	
Elected Official 4 Assessor Total:				\$1,650.62	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff				
Department 114 OEM					
ADOBE SYSTEMS, INC.		TXN00022896		\$29.99	
	Images		\$29.99		10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$29.99		
Department 114 OEM Total:			\$29.99		
Department 120 911					
AMAZON COM		TXN00022947		\$39.78	
	6 X NOTEBOOK BINDERS FOE ECO'S		\$39.78		10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$39.78		
DIRECTV		TXN00022790		\$7.00	
	TV FOR DISPATCH		\$7.00		10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$7.00		
ZOOM VIDEO COMMUNICATIONS INC		TXN00022780		\$14.99	
	MONTHLY SUBSCRIPTION TO ZOOM		\$14.99		10.6.120.3 - 8516
		Invoice Total for 10.6.120.3	\$14.99		
Department 120 911 Total:			\$61.77		
Department 124 911 - Enhncd Sys					
LOWE'S COMPANIES INC		TXN00022823		\$38.94	
	Credit/charge card account information is confidential		\$38.94		10.6.124.3 - 8099
		Invoice Total for 10.6.124.3	\$38.94		
REXEL USA dba PLATT ELECTRIC SUPPLY		TXN00022774		\$30.97	
	2 PK 120 V CURCUIT BREAKERS BOLT ON		\$30.97		10.6.124.3 - 8517
		Invoice Total for 10.6.124.3	\$30.97		
Department 124 911 - Enhncd Sys Total:			\$69.91		
Department 001 Elected Offcl (JF)					
AMAZON COM		TXN00022769		\$53.96	
	8.5X11 SIGN HOLDER FOR STANCHION		\$53.96		15.6.001.2 - 8108
		Invoice Total for 15.6.001.2	\$53.96		
AMAZON COM		TXN00022820		\$21.95	
	RECRUITING EXPENSE>BROCHURE HOLDERS/ADMIN		\$21.95		15.6.001.2 - 8108
		Invoice Total for 15.6.001.2	\$21.95		
COSTCO - COEUR D ALENE		TXN00022924		\$7.19	
	LOCAL MEALS & MEETINGS>TOWN HALL MEETING/ADMIN		\$7.19		15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$7.19		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
COSTCO - COEUR D ALENE		TXN00022945			(\$0.41)
	LOCAL MEALS & MEETINGS>TOWN HALL MEETING/ADMIN		(\$0.41)		15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	(\$0.41)		
KINESIOLOGY BOOKS PUBLISHER		TXN00022913			\$69.95
	RECRUITING EXPENSE>VERTICAL JUMP PAD FOR PT TESTING/ADMIN		\$69.95		15.6.001.2 - 8108
		Invoice Total for 15.6.001.2	\$69.95		
Department 001 Elected Offcl (JF) Total:		\$152.64			
Department 605 Patrol					
AMAZON COM		TXN00022901			\$22.98
	OFFICE SUPPLIES>PHONE CASES & PROTECTORS/PATROL		\$22.98		15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$22.98		
THE UPS STORE		TXN00022969			\$244.11
	NON CAPITAL SAFETY EQUIP> *FREIGHT ONLY* EOD ROBOT/PATROL		\$244.11		15.6.605.3 - 8070
		Invoice Total for 15.6.605.3	\$244.11		
Department 605 Patrol Total:		\$267.09			
Department 620 Detective					
REGISTER@FAA		TXN00022798			\$20.00
	SUBSCRIPTION>RENEWAL FOR DRONE LICENSE/DETECTIVE		\$20.00		15.6.620.3 - 8313
		Invoice Total for 15.6.620.3	\$20.00		
Department 620 Detective Total:		\$20.00			
Department 630 Records					
AMAZON COM		TXN00022810			\$59.99
	OFFICE SUPPLIES>STEP STOOLS FOR RECORDS		\$59.99		15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$59.99		
AMAZON COM		TXN00022881			\$28.54
	OFFICE SUPPLIES>SMEAD LETTERS FOR CCW PERMITS/RECORDS		\$28.54		15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$28.54		
PRO STAMPS		TXN00022906			\$41.54
	OFFICE SUPPLIES>NOTARY STAMP & LEDGER M.DENNISON/RECORDS		\$41.54		15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$41.54		
Department 630 Records Total:		\$130.07			
Department 640 S&R					
PAPA JOHN'S PIZZA		TXN00022857			\$84.44
	LOCAL MEALS & MEETINGS>SNOWMOBILE TRNG/SEARCH & RESCUE		\$84.44		15.6.640.3 - 8240
		Invoice Total for 15.6.640.3	\$84.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 640 S&R		(Continued...)		
PAYPAL		TXN00022839		\$1,250.00
	GEORGIA K9 / SEMINAR>TRAILING & TRACKING MENTORING T.GOTREAU/S		\$800.00	15.6.640.3 - 8308
	Invoice Total for 15.6.640.3		\$800.00	
Department 640 S&R Total:			\$884.44	
Department 650 Maint				
RADWELL INTERNATIONAL		TXN00022933		\$673.40
	BLDG MTNCE>REPLACE THERMOSTAT UNIT 4 PSB/MTNCE		\$673.40	15.6.650.3 - 8517
	Invoice Total for 15.6.650.3		\$673.40	
Department 650 Maint Total:			\$673.40	
Department 660 Jail Ops				
AMAZON COM		TXN00022772		\$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		TXN00022785		\$65.87
	HOUSING SUPPLIES>TOTES FOR INMATE SUPPLY ROOM/JAIL		\$65.87	15.6.660.3 - 8072
	Invoice Total for 15.6.660.3		\$65.87	
AMAZON COM		TXN00022912		\$252.81
	HOUSING SUPPLIES>TOTES FOR INMATE SUPPLY ROOM/JAIL		\$252.81	15.6.660.3 - 8072
	Invoice Total for 15.6.660.3		\$252.81	
AMAZON COM		TXN00022955		\$161.25
	OFFICE & HOUSING SUPPLIES> FOR THE JAIL		\$95.38	15.6.660.3 - 8001
	OFFICE & HOUSING SUPPLIES> FOR THE JAIL		\$65.87	15.6.660.3 - 8072
	Invoice Total for 15.6.660.3		\$161.25	
AMERICAN AIRLINES		TXN00022927		\$424.60
	AIRFARE>EXTRADITION TO TEXAS/STACH		\$424.60	15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512		\$424.60	
AMERICAN AIRLINES		TXN00022931		\$774.11
	AIRFARE>EXTRADITION TO TEXAS/STACH		\$774.11	15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512		\$774.11	
AMERICAN AIRLINES		TXN00022941		\$774.11
	AIRFARE>EXTRADITION TO TEXAS/CLARK		\$774.11	15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512		\$774.11	
AMERICAN AIRLINES		TXN00022948		\$424.60
	AIRFARE>EXTRADITION TO TEXAS/CLARK		\$424.60	15.6.660.3.512 - 8302
	Invoice Total for 15.6.660.3.512		\$424.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
AMERICAN AIRLINES		TXN00022949		\$424.60	
	AIRFARE>EXTRADITION TO TEXAS/INMATE		\$424.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$424.60		
ATOMIC THREADS		TXN00022811		\$2,251.50	
	UNIFORMS> BLACK POLO'S FOR DEPUTIES/JAIL		\$2,251.50		15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$2,251.50		
CARL'S JR.		TXN00022770		\$37.87	
	PER DIEM X 4>EXTRADITION TO SHELTON		\$37.87		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$37.87		
CHEVRON - THE TURNING POINT		TXN00022910		\$44.48	
	PER DIEM X 2>EXTRADITION TO BOISE/JAIL		\$44.48		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$44.48		
COSTCO - COEUR D ALENE		TXN00022777		\$84.38	
	EMPLOYEE RECOGNITION>BOCC APPROVED JAIL RETENTION/JAIL		\$84.38		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$84.38		
DAIRY QUEEN		TXN00022755		\$157.01	
	EMPLOYEE RECOGNITION>BOCC APPROVED JAIL RETENTION/JAIL		\$157.01		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$157.01		
DOMINO'S PIZZA		TXN00022757		\$162.68	
	EMPLOYEE RECOGNITION>BOCC APPROVED JAIL RETENTION/JAIL		\$162.68		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$162.68		
DOMINO'S PIZZA		TXN00022960		\$18.91	
	EMPLOYEE RECOGNITION>BOCC APPROVED JAIL RETENTION/ADMIN		\$18.91		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$18.91		
DOMINO'S PIZZA		TXN00022970		\$131.03	
	EMPLOYEE RECOGNITION>BOCC APPROVED JAIL RETENTION/ADMIN		\$131.03		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$131.03		
FREDDY'S STEAKBURGERS		TXN00022952		\$41.49	
	PER DIEM X 2>EXTRADITION TO BOISE/JAIL		\$41.49		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$41.49		
HOLIDAY INN EXPRESS & SUITES		TXN00022809		\$136.12	
	LODGING>EXTRADITION TO WASHINGTON COUNTY		\$136.12		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$136.12		
HOLIDAY INN EXPRESS & SUITES		TXN00022827		\$136.12	
	LODGING>EXTRADITION TO WASHINGTON COUNTY		\$136.12		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$136.12		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
HOLIDAY INN EXPRESS & SUITES ~ MERIDIAN	TXN00022756			\$103.68	
	LODGING>EXTRADITION TO SHELTON, WA		\$103.68		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$103.68		
HOLIDAY INN EXPRESS & SUITES ~ MERIDIAN	TXN00022768			\$103.68	
	LODGING>EXTRADITION TO SHELTON, WA		\$103.68		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$103.68		
KRYSTAL CAFE	TXN00022787			\$38.85	
	PER DIEM X 2>COURT ORDER TO OROFINO		\$38.85		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$38.85		
KRYSTAL CAFE	TXN00022904			\$33.80	
	PER DIEM X 2>COURT ORDER TO OROFINO		\$33.80		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$33.80		
LONGHORN BARBECUE	TXN00022918			\$60.85	
	PER DIEM X 2>EXTRADITION TO BOISE/JAIL		\$60.85		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$60.85		
MACKEY'S STEAKHOUSE & PUB	TXN00022818			\$42.06	
	PER DIEM X 2>EXTRADITION TO WASHINGTON COUNTY		\$42.06		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$42.06		
MAIN STREET GRILL	TXN00022765			\$43.52	
	PER DIEM X 2>OVERCROWDING SENT TO NEZ PERCE COUNTY		\$43.52		15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$43.52		
MCDONALD'S	TXN00022797			\$5.58	
	PER DIEM X 2>EXTRADITION TO WASHINGTON COUNTY		\$5.58		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$5.58		
PIZZA FACTORY - CDA	TXN00022891			\$137.70	
	EMPLOYEE RECOGNITION>BOCC APPROVED JAIL RETENTION/ADMIN		\$137.70		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$137.70		
PRO STAMPS	TXN00022919			\$27.15	
	OFFICE SUPPLIES>NOTARY STAMP FOR S.MOLINE/JAIL		\$27.15		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$27.15		
RIVER ROCK CAFE	TXN00022795			\$34.19	
	PER DIEM X 2>EXTRADITION TO WASHINGTON COUNTY		\$34.19		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$34.19		
ST. REGIS TRAVEL CENTER	TXN00022932			\$24.11	
	PER DIEM X 2>EXTRADITION TO BOISE/JAIL		\$24.11		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$24.11		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
TACO BELL		TXN00022835			\$28.84
	PER DIEM X 3>EXTRADITION TO WASHINGTON COUNTY		\$28.84	15.6.660.3.512 - 8301	
		Invoice Total for 15.6.660.3.512	\$28.84		
TAYLOR STATION RESTAURANT AND LOUNGE		TXN00022783			\$35.13
	PER DIEM X 2>EXTRADITION TO SHELTON		\$35.13	15.6.660.3.512 - 8301	
		Invoice Total for 15.6.660.3.512	\$35.13		
Department 660 Jail Ops Total:		\$7,540.57			
Department 605 Patrol					
AMAZON COM		TXN00022861			\$159.96
	SAFETY SUPPLIES>HELMET LIGHTS FOR K9/K9 DONATION		\$159.96	55.6.605.3.528 - 8018	
		Invoice Total for 155.6.605.3.528	\$159.96		
PACKTRACK / CANINE DEVELOPMENT GROUP		TXN00022935			\$140.00
	SUBSCRIPTION>K9 DOOLEY 2/23/22-2/23/23		\$140.00	55.6.605.3.528 - 8313	
		Invoice Total for 155.6.605.3.528	\$140.00		
Department 605 Patrol Total:		\$299.96			
Department 640 S&R					
PAYPAL		TXN00022839			\$1,250.00
	GEORGIA K9 / SEMINAR>TRAILING & TRACKING MENTORING T.GOTREAU/S		\$450.00	55.6.640.3.641 - 8308	
		Invoice Total for 155.6.640.3.641	\$450.00		
Department 640 S&R Total:		\$450.00			
Department 685 Rec Safety					
CABELA'S RETAIL INC		TXN00022929			\$279.99
	SAFETY SUPPLIES>COLD GEAR FOR SONAR OPERATIONS/RBS		\$279.99	37.6.685.4.681 - 8018	
		Invoice Total for 37.6.685.4.681	\$279.99		
CABELA'S RETAIL INC		TXN00022954			\$551.18
	SAFETY SUPPLIES>COLD GEAR FOR SONAR OPERATIONS/RBS		\$551.18	37.6.685.4.681 - 8018	
		Invoice Total for 37.6.685.4.681	\$551.18		
HOME DEPOT INC		TXN00022963			\$178.86
	Credit/charge card account information is confidential		\$178.86	37.6.685.4.681 - 8042	
		Invoice Total for 37.6.685.4.681	\$178.86		
MARINERS LEARNING SYSTEM		TXN00022874			\$790.00
	SEMINAR>MASTER CAPTAINS LICENSE R.MILLER/VESSEL		\$790.00	37.6.685.3 - 8308	
		Invoice Total for 37.6.685.3	\$790.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
MARINERS LEARNING SYSTEM		TXN00022876		\$790.00	
	SEMINAR>MASTER CAPTAINS LICENSE TRAW/VESSEL		\$790.00		37.6.685.3 - 8308
		Invoice Total for 37.6.685.3	\$790.00		
WB PROMOTION		TXN00022844		\$572.99	
	MISC SUPPLIES>BOATING SAFETY WRIST BANDS FOR KIDS/RBS		\$572.99		37.6.685.4.681 - 8099
		Invoice Total for 37.6.685.4.681	\$572.99		
Department 685 Rec Safety Total:			\$3,163.02		
Elected Official 6 Sheriff Total:			\$13,742.86		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 050 Civil Div				
THE GROVE HOTEL		TXN00022663		\$515.28
	Hotel for IPAA Conference--Ferguson		\$515.28	10.7.050.0 - 8303
		Invoice Total for 10.7.050.0	\$515.28	
THE GROVE HOTEL		TXN00022676		\$45.00
	Parking for IPAA--Ferguson		\$45.00	10.7.050.0 - 8306
		Invoice Total for 10.7.050.0	\$45.00	
THE GROVE HOTEL		TXN00022887		(\$59.28)
	Reimbursement for Room Tax--Ferguson IPAA		(\$59.28)	10.7.050.0 - 8303
		Invoice Total for 10.7.050.0	(\$59.28)	
Department 050 Civil Div Total:			\$501.00	
Department 051 HR				
CRAIGSLIST.ORG		TXN00022877		\$75.00
	EMPLOYMENT AD-PD CRIMINAL INVESTIGATOR		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00022878		\$50.00
	EMPLOYMENT AD-STAFF ACCOUNTANT		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
MOUNTAIN STATE EMPLOYER COUNCIL		TXN00022959		\$370.00
	COMPENSATION WEBINAR		\$370.00	10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$370.00	
NEOGOV GOVERNMENTJOBS.COM		TXN00022859		\$125.00
	EMPLOYMENT AD-STAFF ACCOUNTANT		\$125.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$125.00	
Department 051 HR Total:			\$620.00	
Department 137 Juv Div				
AMAZON COM		TXN00022655		\$37.20
	Case of Paper Towels		\$37.20	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$37.20	
AMAZON COM		TXN00022674		\$57.59
	Case of Kleenex		\$57.59	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$57.59	
Department 137 Juv Div Total:			\$94.79	
Department 001 Elected Offcl (JF)				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7 Pros Atty	(Continued...)			
Department 001 Elected Offcl (JF)					
ALASKA AIRLINES		TXN00022733			\$137.19
	Airfare for Dr. Pidaparti--CR28-21-7303 (Walraven)		\$137.19		15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$137.19		
ALASKA AIRLINES		TXN00022958			\$297.20
	Flight for Expert--State v Walraven (Christopher Allen)		\$297.20		15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$297.20		
AMAZON COM		TXN00022623			\$15.99
	iPhone Charger Block--On Call Phones		\$15.99		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$15.99		
COEUR D ALENE RESORT		TXN00022748			\$108.86
	Room for Dr. Laskey--CR28-21-7303 (Walraven)		\$108.86		15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$108.86		
DELTA AIRLINES		TXN00022692			\$417.20
	Airfare for Dr. Laskey--CR28-21-7303 (Walraven)		\$417.20		15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$417.20		
JACKSONS FOOD STORES, INC./CHEVRON		TXN00022619			\$46.69
	Fuel for County Car--Ferguson IPAA		\$46.69		15.7.001.3 - 8040
		Invoice Total for 15.7.001.3	\$46.69		
KING COUNTY SUPERIOR CRT CLERK		TXN00022684			\$112.49
	Certified Priors--CR28-21-11388		\$112.49		15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$112.49		
SLEEPING GIANT CENEX/NOMNOM - HELENA, MT		TXN00022650			\$42.81
	Fuel for County Car--Ferguson IPAA		\$42.81		15.7.001.3 - 8040
		Invoice Total for 15.7.001.3	\$42.81		
THE GROVE HOTEL		TXN00022611			\$76.56
	Room Service accidentally charged on pcard--IPAA Weber		\$76.56		15.7.001.3 - 8301
		Invoice Total for 15.7.001.3	\$76.56		
THE GROVE HOTEL		TXN00022613			\$54.19
	Room Service accidentally charged on pcard--IPAA Marks		\$54.19		15.7.001.3 - 8301
		Invoice Total for 15.7.001.3	\$54.19		
THE GROVE HOTEL		TXN00022633			\$515.28
	Hotel for IPAA Conference--McClure		\$515.28		15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	\$515.28		
THE GROVE HOTEL		TXN00022641			\$45.00
	Parking for IPAA--Verharen		\$45.00		15.7.001.3 - 8306
		Invoice Total for 15.7.001.3	\$45.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)	
Department 001 Elected Offcl (JF)		(Continued...)		
THE GROVE HOTEL		TXN00022662		\$515.28
	Hotel for IPAA Conference--Verharen		\$515.28	15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	\$515.28	
THE GROVE HOTEL		TXN00022664		\$515.28
	Hotel for IPAA Conference--Marks		\$515.28	15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	\$515.28	
THE GROVE HOTEL		TXN00022666		\$515.28
	Hotel for IPAA Conference--Murdock		\$515.28	15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	\$515.28	
THE GROVE HOTEL		TXN00022680		\$515.28
	Hotel for IPAA Conference--Weber		\$515.28	15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	\$515.28	
THE GROVE HOTEL		TXN00022863		(\$59.28)
	Reimbursement for Room Tax--Verharen IPAA		(\$59.28)	15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	(\$59.28)	
THE GROVE HOTEL		TXN00022864		(\$59.28)
	Reimbursement for Room Tax--Murdock IPAA		(\$59.28)	15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	(\$59.28)	
THE GROVE HOTEL		TXN00022867		(\$59.28)
	Reimbursement for Room Tax--McClure IPAA		(\$59.28)	15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	(\$59.28)	
THE GROVE HOTEL		TXN00022885		(\$59.28)
	Reimbursement for Room Tax--Weber IPAA		(\$59.28)	15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	(\$59.28)	
THE GROVE HOTEL		TXN00022908		(\$59.28)
	Reimbursement for Room Tax--Marks IPAA		(\$59.28)	15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	(\$59.28)	
Department 001 Elected Offcl (JF) Total:		\$3,634.18		
Elected Official 7 Pros Atty Total:		\$4,849.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ALASKA AIRLINES		TXN00022872		\$30.00	
	Baggage Fee		\$30.00		45.8.001.3 - 8306
		Invoice Total for 45.8.001.3	\$30.00		
ALASKA AIRLINES		TXN00022928		\$30.00	
	Baggage Fee		\$30.00		45.8.001.3 - 8306
		Invoice Total for 45.8.001.3	\$30.00		
AMAZON COM		TXN00022938		\$467.90	
	Safety Supplies for Bailiffs		\$467.90		45.8.001.3 - 8018
		Invoice Total for 45.8.001.3	\$467.90		
AVERTEST, LLC		TXN00022911		\$2,532.00	
	Monthly Drug Testing for DUI Court		\$2,532.00		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$2,532.00		
CBS REPORTING INC		TXN00022922		\$56.00	
	Background Check for Bailiff		\$56.00		45.8.001.3 - 8247
		Invoice Total for 45.8.001.3	\$56.00		
HYATT HOTEL - BELLEVUE		TXN00022966		\$498.09	
	Hotel for NACM Conference		\$498.09		45.8.001.3 - 8303
		Invoice Total for 45.8.001.3	\$498.09		
PODS STORAGE		TXN00022921		\$119.00	
	Monthly Storage Pod Charge		\$119.00		45.8.001.3 - 8203
		Invoice Total for 45.8.001.3	\$119.00		
TRACFONE		TXN00022865		\$31.10	
	Phones for Drug Court Participants		\$31.10		45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$31.10		
Department 001 Elected Offcl (Dist Crt) Total:			\$3,764.09		
Elected Official 8 District Court Total:			\$3,764.09		
Payment Batch Total:			\$33,162.11		