

County Commissioner's P-Card Payables List

Invoices **Posted** Between 5/6/2022 and 5/12/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
COSTCO - COEUR D ALENE		TXN00024279		\$45.55
	Administrative Professionals Day		\$45.55	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$45.55	
DRUMMIN UP BBQ		TXN00024314		\$126.78
	Administrative Professionals Day		\$126.78	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$126.78	
Department 001 Elected Offcl (GF) Total:			\$172.33	
Department 010 B & G				
AMAZON COM		TXN00024221		\$33.06
	URINAL REPAIR PARTS		\$33.06	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$33.06	
AMAZON COM		TXN00024266		\$66.12
	URINAL REPAIR PARTS		\$66.12	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$66.12	
Department 010 B & G Total:			\$99.18	
Department 018 Veterans Svc				
AMAZON COM		TXN00024284		\$27.95
	Hotspot Battery		\$27.95	10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$27.95	
Department 018 Veterans Svc Total:			\$27.95	
Department 020 Comm Develop				
AMAZON COM		TXN00024480		\$96.83
	FIRST AID SUPPLIES		\$96.83	10.1.020.3 - 8018
		Invoice Total for 10.1.020.3	\$96.83	
AMAZON COM		TXN00024503		\$24.62
	REUSABLE WHITEBOARDS		\$24.62	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$24.62	
EVENTBRITE INC.		TXN00024406		\$491.27
	EB INLAND EMPIRE PLANNING CONFERENCE		\$491.27	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$491.27	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)		
HOME DEPOT INC		TXN00024214		\$91.44
	Credit/charge card account information is confidential		\$91.44	10.1.020.3 - 8018
		Invoice Total for 10.1.020.3	\$91.44	
STAPLES BUSINESS ADVANTAGE		TXN00024204		\$5.29
	Credit/charge card account information is confidential		\$5.29	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$5.29	
Department 020 Comm Develop Total:		\$709.45		
Department 030 Repro/Mail Ctr				
G.M. SUPPLIES, LTD		TXN00024317		\$135.00
	Printer Toner		\$135.00	10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$135.00	
Department 030 Repro/Mail Ctr Total:		\$135.00		
Department 040 IT				
AMAZON COM		TXN00023749		\$191.92
	Cables		\$191.92	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$191.92	
AMAZON COM		TXN00023890		\$439.96
	(4) SSD External HDs		\$439.96	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$439.96	
AMAZON COM		TXN00023906		\$749.00
	(5) 24" Monitors		\$749.00	10.1.040.0.42 - 8068
		Invoice Total for 10.1.040.0.42	\$749.00	
AMAZON COM		TXN00023916		\$329.98
	Office Chair		\$329.98	10.1.040.0 - 8067
		Invoice Total for 10.1.040.0	\$329.98	
AMAZON COM		TXN00023958		\$9.99
	Headphone stand		\$9.99	10.1.040.0 - 8001
		Invoice Total for 10.1.040.0	\$9.99	
EBAY		TXN00023938		\$37.09
	DC Laptop Power Adapter		\$37.09	10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	\$37.09	
FRAUDULENT VENDOR - P CARD		TXN00023924		\$15.99
	Fraudulent charge		\$15.99	10.1.040.0 - 8999
		Invoice Total for 10.1.040.0	\$15.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
TIME WARNER CABLE / SPECTRUM BUSINESS	Public Internet	TXN00023827		\$129.98	
			\$129.98		10.1.040.0.43 - 8207
		Invoice Total for	10.1.040.0.43	\$129.98	
ZOOM VIDEO COMMUNICATIONS INC	Zoom SW	TXN00023746		\$14.99	
			\$14.99		10.1.040.0 - 8033
		Invoice Total for	10.1.040.0	\$14.99	
Department 040 IT Total:		\$1,918.90			
Department 128 JDET Ctr					
AMAZON COM	HOUSING SUPPLIES/FLASH DRIVES	TXN00024295		\$43.82	
	HOUSING SUPPLIES/FLASH DRIVES		\$204.42		15.1.128.3 - 8030
		Invoice Total for	15.1.128.3	\$248.24	15.1.128.3 - 8072
AMAZON COM	HOUSING SUPPLIES	TXN00024330		\$91.68	
			\$91.68		15.1.128.3 - 8072
		Invoice Total for	15.1.128.3	\$91.68	
COUNTRY LOCK & KEY INC	RE-KEY CHARGE	TXN00024237		\$15.00	
			\$15.00		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$15.00	
HOME DEPOT INC	Credit/charge card account information is confidential	TXN00024274		\$91.44	
	Credit/charge card account information is confidential		\$16.44		15.1.128.3.182 - 8054
		Invoice Total for	15.1.128.3.182	\$107.88	15.1.128.3.182 - 8517
HOME DEPOT INC	Credit/charge card account information is confidential	TXN00024308		\$27.42	
			\$27.42		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$27.42	
HOME DEPOT INC	Credit/charge card account information is confidential	TXN00024339		\$173.94	
			\$173.94		15.1.128.3.182 - 8051
		Invoice Total for	15.1.128.3.182	\$173.94	
NORTH 40 OUTFITTERS	TOP SOIL	TXN00024319		\$34.35	
			\$34.35		15.1.128.3.182 - 8051
		Invoice Total for	15.1.128.3.182	\$34.35	
Department 128 JDET Ctr Total:		\$698.51			
Department 132 AMP					
AMAZON COM	Credit for a Standing desk Returned AMP OFFICE	TXN00024201		(\$197.99)	
			(\$197.99)		15.1.132.3 - 8001
		Invoice Total for	15.1.132.3	(\$197.99)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP		(Continued...)			
MARIN CONSULTING ASSOCIATES	Supervisor Training L. Smith	TXN00024269		\$250.00	15.1.132.3 - 8308
			Invoice Total for 15.1.132.3	<u>\$250.00</u>	
THARPE CONSULTING	Training for M. Severance Leadership and Ethics	TXN00024362		\$275.00	15.1.132.3 - 8308
			Invoice Total for 15.1.132.3	<u>\$275.00</u>	
Department 132 AMP Total:		\$327.01			
Department 139 Juv Pro					
ALASKA AIRLINES	JL ARCON WORK GROUP 6.21.22 MERIDIAN	TXN00024509		\$287.60	15.1.139.3 - 8302
			Invoice Total for 15.1.139.3	<u>\$287.60</u>	
AMAZON COM	office supplies- batteries	TXN00024224		\$14.99	15.1.139.3 - 8001
			Invoice Total for 15.1.139.3	<u>\$14.99</u>	
CITY OF COEUR D'ALENE	JJC parking permits- April 2022	TXN00024288		\$595.00	15.1.139.3 - 8299
			Invoice Total for 15.1.139.3	<u>\$595.00</u>	
Department 139 Juv Pro Total:		\$897.59			
Department 070 Bus Svc					
CDA NAPA AUTO PARTS INC	#68 PM Parts	TXN00024280		\$7.82	20.1.070.4.021 - 8041
			Invoice Total for 20.1.070.4.021	<u>\$7.82</u>	
HOME DEPOT INC	RTC Grounds Maint - Para	TXN00024241		\$130.41	20.1.070.4.020 - 8051
	RTC Grounds Maint - FR			\$130.42	20.1.070.4.022 - 8051
			Invoice Total for 20.1.070.4.022	<u>\$260.83</u>	
HOME DEPOT INC	RTC Grounds Maint - Para	TXN00024257		\$10.95	20.1.070.4.020 - 8051
	RTC Grounds Maint - FR			\$10.96	20.1.070.4.022 - 8051
			Invoice Total for 20.1.070.4.022	<u>\$21.91</u>	
Department 070 Bus Svc Total:		\$290.56			
Department 101 Airport					
HAYDEN ACE HARDWARE	SHOP SUPPLIES - MISC	TXN00023874		\$37.11	30.1.101.3.103 - 8099
			Invoice Total for 30.1.101.3.103	<u>\$37.11</u>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
LAKE CITY RENTAL		TXN00023861		\$33.99	
	CONCRETE MIXER RENTAL		\$33.99		30.1.101.3.102 - 8203
		Invoice Total for 30.1.101.3.102	\$33.99		
MARGO SUPPLIES		TXN00024000		\$100.40	
	WILDLIFE MITIGATION SUPPLIES		\$100.40		30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$100.40		
NIM GROUP dba CDA METALS		TXN00023993		\$98.53	
	SHEET METAL-WIND DAMAGE		\$98.53		30.1.101.3.104 - 8517
		Invoice Total for 30.1.101.3.104	\$98.53		
Department 101 Airport Total:			\$270.03		
Department 002 Dept (NWC)					
AMAZON COM		TXN00024061		\$229.95	
	NWC Office Chair		\$229.95		32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$229.95		
AMAZON COM		TXN00024071		\$14.88	
	Loan Out Spreader Parts, UTV Spray Fittings		\$14.88		32.1.002.3 - 8042
		Invoice Total for 32.1.002.3	\$14.88		
AMAZON COM		TXN00024087		\$11.98	
	Loan Out Spreader Parts, UTV Spray Fittings		\$11.98		32.1.002.3 - 8042
		Invoice Total for 32.1.002.3	\$11.98		
AMAZON COM		TXN00024103		\$48.42	
	Loan Out Spreader Parts, UTV Spray Fittings		\$48.42		32.1.002.3 - 8042
		Invoice Total for 32.1.002.3	\$48.42		
AMAZON COM		TXN00024206		\$11.40	
	UTV Spray Arm - NWC		\$11.40		32.1.002.3 - 8042
		Invoice Total for 32.1.002.3	\$11.40		
BLUEJAY INDUSTRIAL INC		TXN00024099		\$97.82	
	NWC UTV		\$49.25		32.1.002.3 - 8042
	NWC Hoist		\$48.57		32.1.002.3 - 8067
		Invoice Total for 32.1.002.3	\$97.82		
HAYDEN ACE HARDWARE		TXN00024089		\$3.59	
	Spreader Parts		\$3.59		32.1.002.3 - 8042
		Invoice Total for 32.1.002.3	\$3.59		
HOME DEPOT INC		TXN00024109		\$27.85	
	Spreader Parts		\$9.88		32.1.002.3 - 8042
	Harrow Hoist		\$17.97		32.1.002.3 - 8067
		Invoice Total for 32.1.002.3	\$27.85		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (NWC) Total:			\$445.89		
Department 002 Dept (Parks)					(Continued...)
AMAZON COM		TXN00024002		\$90.95	
	TIE DOWNS AND BUNGEE CORDS		\$90.95		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$90.95		
AMAZON COM		TXN00024013		\$111.61	
	CAR WASH CLEANING CLOTHS		\$28.95		35.1.002.3 - 8041
	PRESSURE WASHER SPRAY TIPS		\$17.84		35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$46.79		
AMAZON COM		TXN00024042		\$24.78	
	TIE DOWNS		\$24.78		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$24.78		
AMAZON COM		TXN00024078		\$46.99	
	PAINT PROTECTION FILM FOR VEHICLES		\$46.99		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$46.99		
AMAZON COM		TXN00024164		\$9.49	
	TRAINING SUPPLIES FOR PARKS FIELD STAFF		\$9.49		35.1.002.3 - 8309
		Invoice Total for 35.1.002.3	\$9.49		
CDA PRESS		TXN00024176		\$9.95	
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95		35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95		
CHRYSLER DODGE JEEP RAM OF WALLA WALLA		TXN00024125		\$1,000.00	
	DEPOSIT FOR 2022 DODGE RAM 3500		\$1,000.00		35.1.002.3 - 9010
		Invoice Total for 35.1.002.3	\$1,000.00		
Department 002 Dept (Parks) Total:			\$1,228.95		
Department 155 WW					
AMAZON COM		TXN00024012		\$18.59	
	BATTERIES FOR OFFICE		\$18.59		37.1.155.3 - 8001
		Invoice Total for 37.1.155.3	\$18.59		
AMAZON COM		TXN00024013		\$111.61	
	EAR PROTECTION		\$64.82		37.1.155.3 - 8018
		Invoice Total for 37.1.155.3	\$64.82		
AMAZON COM		TXN00024054		\$524.95	
	BEACON LIGHTS FOR TWIN LAKES & SPOKANE RIVER BUOYS		\$524.95		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$524.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
AMAZON COM		TXN00024064		\$106.54	
	NO WAKE BUOY LABELS		\$106.54		37.1.155.3 - 8501
		Invoice Total for	37.1.155.3	\$106.54	
AMAZON COM		TXN00024123		\$21.49	
	BATTERIES FOR OFFICE		\$21.49		37.1.155.3 - 8001
		Invoice Total for	37.1.155.3	\$21.49	
AMAZON COM		TXN00024143		\$9.99	
	UNIFORM BELT		\$9.99		37.1.155.3 - 8010
		Invoice Total for	37.1.155.3	\$9.99	
AMAZON COM		TXN00024174		\$9.70	
	BUCKLE FOR CHAP REPAIR		\$9.70		37.1.155.3 - 8503
		Invoice Total for	37.1.155.3	\$9.70	
AMAZON COM		TXN00024175		\$59.36	
	MAINTENANCE KIT FOR GENERATOR		\$59.36		37.1.155.3 - 8041
		Invoice Total for	37.1.155.3	\$59.36	
AMAZON COM		TXN00024225		\$119.98	
	UNIFORM PANTS		\$119.98		37.1.155.3 - 8010
		Invoice Total for	37.1.155.3	\$119.98	
E TRAILER CORPORATION		TXN00024075		\$685.16	
	NO WAKE BUOYS FOR TWIN LAKES		\$685.16		37.1.155.3 - 8501
		Invoice Total for	37.1.155.3	\$685.16	
HOME DEPOT INC		TXN00024303		\$79.83	
	Credit/charge card account information is confidential		\$79.83		37.1.155.3 - 8501
		Invoice Total for	37.1.155.3	\$79.83	
NORTHERN STATES WHOLESALE INC		TXN00024196		\$9.08	
	REPAIR SUPPLIES		\$9.08		37.1.155.3 - 8501
		Invoice Total for	37.1.155.3	\$9.08	
Department 155 WW Total:		\$1,709.49			
Department 002 Dept (SW)					
AMAZON COM		TXN00024226		\$12.60	
	WHITE OUT TAPE		\$12.60		60.1.002.2 - 8001
		Invoice Total for	60.1.002.2	\$12.60	
EMS SAFETY SERVICES, INC.		TXN00024286		\$104.37	
	TRAINING SUPPLIES		\$104.37		60.1.002.3 - 8309
		Invoice Total for	60.1.002.3	\$104.37	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
ZORO TOOLS, INC.		TXN00024311		\$91.66	
	FIRST AID SUPPLIES & GASKETS		\$60.64		60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$60.64		
Department 002 Dept (SW) Total:		\$177.61			
Department 182 Ramsey Trnsfr Stn					
AMAZON COM		TXN00024232		\$159.78	
	TRASH PICK UP TOOL		\$159.78		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$159.78		
AMAZON COM		TXN00024259		\$162.53	
	FIRST AID SUPPLIES		\$54.18		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$54.18		
AMAZON COM		TXN00024290		\$82.68	
	HARD HATS		\$20.67		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$20.67		
NEW PIG CORPORATION		TXN00024263		\$479.66	
	DRUM SNAP-ON COVER		\$239.83		60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$239.83		
ZORO TOOLS, INC.		TXN00024311		\$91.66	
	FIRST AID SUPPLIES & GASKETS		\$31.02		60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$31.02		
Department 182 Ramsey Trnsfr Stn Total:		\$505.48			
Department 183 Prairie Trnsfr Stn					
AMAZON COM		TXN00024259		\$162.53	
	FIRST AID SUPPLIES		\$54.18		60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$54.18		
AMAZON COM		TXN00024290		\$82.68	
	HARD HATS		\$41.34		60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$41.34		
NEW PIG CORPORATION		TXN00024263		\$479.66	
	DRUM SNAP-ON COVER		\$239.83		60.1.183.3 - 8052
		Invoice Total for 60.1.183.3	\$239.83		
Department 183 Prairie Trnsfr Stn Total:		\$335.35			
Department 190 Fighting Creek					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek					
A-L COMPRESSED GASES INC		TXN00024250		\$1,045.00	
	CALIBRATION GAS FOR GAS METER			\$1,045.00	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$1,045.00	
AMAZON COM		TXN00024259		\$162.53	
	FIRST AID SUPPLIES			\$54.17	60.1.190.3 - 8018
			Invoice Total for 60.1.190.3	\$54.17	
AMAZON COM		TXN00024267		\$87.06	
	GEARSHAFT LEVERS			\$87.06	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$87.06	
AMAZON COM		TXN00024290		\$82.68	
	HARD HATS			\$20.67	60.1.190.3 - 8018
			Invoice Total for 60.1.190.3	\$20.67	
AMAZON COM		TXN00024306		\$34.99	
	LATHE TURNING TOOL HOLDER			\$34.99	60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$34.99	
AMAZON COM		TXN00024321		\$43.80	
	SOLENOID RELAY SWITCH			\$43.80	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$43.80	
AMAZON COM		TXN00024327		\$73.47	
	STEERING WHEEL LOCK FOR LOCK OUT/TAG OUT			\$73.47	60.1.190.3 - 8018
			Invoice Total for 60.1.190.3	\$73.47	
AMAZON COM		TXN00024345		\$117.90	
	LOCK OUT/TAG OUT KITS			\$117.90	60.1.190.3 - 8018
			Invoice Total for 60.1.190.3	\$117.90	
HOME DEPOT INC		TXN00024270		\$8.83	
	Credit/charge card account information is confidential			\$8.83	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$8.83	
LOWE'S		TXN00024309		\$88.54	
	Credit/charge card account information is confidential			\$88.54	60.1.190.3 - 8099
			Invoice Total for 60.1.190.3	\$88.54	
OXARC INC		TXN00024363		\$33.20	
	EARPLUGS			\$33.20	60.1.190.3 - 8018
			Invoice Total for 60.1.190.3	\$33.20	
PCE PACIFIC		TXN00024239		\$794.01	
	10 INCH GASKETS NON-ABS			\$794.01	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$794.01	
Department 190 Fighting Creek Total:			\$2,401.64		

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

Elected Official 1 BOCC Total: \$12,350.92

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
COSTCO - COEUR D ALENE	SNACKS FOR LEVY BUDGET WORKSHOP	TXN00024320		\$91.50
			\$91.50	10.2.201.0 - 8240
		Invoice Total for 10.2.201.0	\$91.50	
FRAUDULENT VENDOR - P CARD	FRAUDULENT CHARGE	TXN00024211		\$15.99
			\$15.99	10.2.201.0 - 8999
		Invoice Total for 10.2.201.0	\$15.99	
SUPER 1 FOODS - COEUR D'ALENE	SNACKS FOR LEVY BUDGET WORKSHOP	TXN00024347		\$21.03
			\$21.03	10.2.201.0 - 8240
		Invoice Total for 10.2.201.0	\$21.03	
Department 201 AUD Total:			\$128.52	
Department 205 EL				
AMAZON COM	STYLUS PENS FOR ELECTION	TXN00024199		\$26.33
			\$26.33	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$26.33	
AMAZON COM	LANYARDS FOR ELECTIONS	TXN00024202		\$25.79
			\$25.79	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$25.79	
AMAZON COM	WIRE CUTTERS FOR ELECTION	TXN00024234		\$15.80
			\$15.80	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$15.80	
AMAZON COM	ELECTION SUPPLIES	TXN00024256		\$52.07
			\$52.07	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$52.07	
AMAZON COM	TWO WAY RADIOS FOR ELECTION	TXN00024338		\$195.99
			\$195.99	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$195.99	
Department 205 EL Total:			\$315.98	
Department 221 DC-Clerks				
THE GARNET CAFE	DC SUPERVISORS BREAKFAST MEETING	TXN00024208		\$164.46
			\$164.46	45.2.221.3 - 8240
		Invoice Total for 45.2.221.3	\$164.46	
Department 221 DC-Clerks Total:			\$164.46	
Elected Official 2 Clerk Total:			\$608.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00024235		\$417.98
	AIRFARE - B.KOVACS ITD MEETING		\$417.98	10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$417.98	
AMAZON COM		TXN00024355		(\$14.47)
	OFFICE SUPPLIES RETURNED		(\$14.47)	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	(\$14.47)	
NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING		TXN00024230		\$190.00
	B. KOVACS PROCURMENT LICENSE		\$190.00	10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$190.00	
PRICELINE.COM		TXN00024198		\$130.10
	RENTAL CAR - B.KOVACS ITD MEETING		\$130.10	10.4.001.2 - 8304
		Invoice Total for 10.4.001.2	\$130.10	
Department 001 Elected Offcl (GF) Total:			\$723.61	
Department 417 DMV-PF				
AMAZON COM		TXN00024282		\$86.97
	OFFICE SUPPLIES/INK CARTRIDGES		\$27.48	10.4.417.3 - 8001
	OFFICE SUPPLIES/INK CARTRIDGES		\$59.49	10.4.417.3 - 8003
		Invoice Total for 10.4.417.3	\$86.97	
AMAZON COM		TXN00024323		\$17.90
	OFFICE SUPPLIES		\$17.90	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$17.90	
Department 417 DMV-PF Total:			\$104.87	
Department 421 Appraisal				
AMAZON COM		TXN00024275		\$23.51
	OFFICE SUPPLIES		\$23.51	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$23.51	
COSTCO - COEUR D ALENE		TXN00024343		\$52.96
	MISC. OFFICE SUPPLIES		\$52.96	46.4.421.3 - 8099
		Invoice Total for 46.4.421.3	\$52.96	
THE UPS STORE		TXN00024360		\$30.69
	POSTAGE RETURN CHAIR		\$30.69	46.4.421.3 - 7920
		Invoice Total for 46.4.421.3	\$30.69	
Department 421 Appraisal Total:			\$107.16	
Department 425 Land Records				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor	(Continued...)		
Department 425 Land Records				
AMAZON COM		TXN00024281		(\$209.99)
	CHAIR RETURNED		(\$209.99)	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	(\$209.99)	
AMAZON COM		TXN00024294		\$148.57
	CHAIR		\$148.57	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$148.57	
Department 425 Land Records Total:			(\$61.42)	
Elected Official 4 Assessor Total:			\$874.22	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
AMAZON COM		TXN00024456		\$9.99
	Piece for Radio Equipment		\$9.99	10.6.114.2 - 8099
		Invoice Total for 10.6.114.2	\$9.99	
DRUMMIN UP BBQ		TXN00024329		(\$200.00)
	Refund for Depost		(\$200.00)	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	(\$200.00)	
LOWE'S		TXN00024346		\$82.32
	Credit/charge card account information is confidential		\$82.32	10.6.114.2 - 8099
		Invoice Total for 10.6.114.2	\$82.32	
MICHAELS STORES		TXN00024287		\$7.49
	Bulletin Board Items		\$7.49	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$7.49	
REXEL USA dba PLATT ELECTRIC SUPPLY		TXN00024361		\$97.22
	Supplies for Radio Room		\$97.22	10.6.114.2 - 8099
		Invoice Total for 10.6.114.2	\$97.22	
Department 114 OEM Total:			(\$2.98)	
Department 120 911				
ALASKA AIRLINES		TXN00024299		\$30.00
	BAGGAGE FEE FOR CRAWFORD		\$30.00	10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$30.00	
ALASKA AIRLINES		TXN00024352		\$30.00
	BAGGAGE FEE FOR CRAWFORD		\$30.00	10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$30.00	
AMAZON COM		TXN00024375		\$27.08
	OFFICE SUPPLIES		\$27.08	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$27.08	
AMAZON COM		TXN00024399		\$45.99
	CD DISCS FOR RECORD REQUESTS		\$45.99	10.6.120.3 - 8030
		Invoice Total for 10.6.120.3	\$45.99	
KROGER-FRED MEYER		TXN00024318		\$50.00
	Credit/charge card account information is confidential		\$50.00	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$50.00	
PRIORITY DISPATCH CORP.		TXN00024332		\$100.00
	CERTIFICATION EXPENSE		\$100.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$100.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 120 911		(Continued...)		
SPOKANE AIRPORT		TXN00024369		\$36.00
	SHORT TERM PARKING FOR B CRAWFORD		\$36.00	10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$36.00	
THE RIVERSIDE HOTEL		TXN00024350		\$294.00
	HOTEL EXPENSE FOR CRAWFORD		\$294.00	10.6.120.3 - 8303
		Invoice Total for 10.6.120.3	\$294.00	
Department 120 911 Total:			\$613.07	
Department 124 911 - Enhncd Sys				
GOOGLE INC		TXN00024373		\$6.00
	HIPLINK PAGING FOR 911		\$6.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00	
Department 124 911 - Enhncd Sys Total:			\$6.00	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00024349		\$74.00
	MINOR RENO>ADMIN WORK STATION HARDWARE/ADMIN		\$74.00	15.6.001.2 - 8501
		Invoice Total for 15.6.001.2	\$74.00	
BOERSMA BROS / DUTCH BROTHERS		TXN00024039		\$30.10
	EMPLOYEE RECOGNITION>TELE WEEK/ADMIN		\$30.10	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$30.10	
DELTA AIRLINES		TXN00024127		\$4.99
	AIRFARE>ILETS CONFERENCE DENNISON/ADMIN		\$4.99	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$4.99	
DELTA AIRLINES		TXN00024146		\$919.20
	AIRFARE>ILETS CONFERENCE DENNISON/ADMIN		\$919.20	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$919.20	
DELTA AIRLINES		TXN00024229		\$30.00
	BAGGAGE FEE FOR HALLGREN		\$30.00	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$30.00	
DELTA AIRLINES		TXN00024249		\$30.00
	MISC TRAVEL EXPENSE>BAGGAGE FEE FOR SPILLMAN CONF C.HALLGREN		\$30.00	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$30.00	
DELTA AIRLINES		TXN00024401		\$30.00
	BAGGAGE FEE FOR C. HALLGREN		\$30.00	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$30.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)		
FACEBOOK.COM		TXN00024133		\$25.00
	ADVERTISEMENTS>SOCIAL MEDIA PUSH FOR OPEN HOUSE/ADMIN		\$25.00	15.6.001.2 - 7925
		Invoice Total for 15.6.001.2	\$25.00	
MARRIOTT INTERNATIONAL INC		TXN00024276		\$292.50
	HOTEL EXPENSE FOR HALLGREN		\$292.50	15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	\$292.50	
MARRIOTT INTERNATIONAL INC		TXN00024490		(\$33.75)
	CREDIT MEMO CHERYL HALLGREN		(\$33.75)	15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	(\$33.75)	
MEARS TRANSPORTATION		TXN00024219		\$96.00
	TRANSPORTATION - HALLGREN		\$64.00	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$64.00	
STARBUCKS - CDA		TXN00024024		\$27.14
	EMPLOYEE RECOGNITION>TELE WEEK/ADMIN		\$27.14	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$27.14	
Department 001 Elected Offcl (JF) Total:		\$1,493.18		
Department 605 Patrol				
BEST WESTERN RAMA INN - MERIDIAN, ID		TXN00024220		\$1,529.88
	LODGING>ADVANCED TRAFFIC CRASH INVST LYONS/PATROL		\$1,529.88	15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$1,529.88	
CUTTING EDGE TRAINING		TXN00024356		\$1,112.00
	SEMINAR>PURSUIT DECISION MAKING TRNG/PATROL		\$1,112.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$1,112.00	
LYMAN PRODUCTS CORP		TXN00024062		\$53.63
	GUN SUPPLIES> SIDE SADDLE BACK PLATES/PATROL		\$53.63	15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$53.63	
Department 605 Patrol Total:		\$2,695.51		
Department 620 Detective				
AIRBORNE PUBLIC SAFETY ASSOCIATION		TXN00024297		\$575.00
	SEMINAR>NIST COURSE STANDARD TEST/DETECTIVE		\$575.00	15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$575.00	
BEST WESTERN UNIVERSITY INN		TXN00024029		\$96.00
	LODGING>GROOMING, DELAYED DISCLOSURE CONF DET.CASE/DET		\$96.00	15.6.620.3 - 8303
		Invoice Total for 15.6.620.3	\$96.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 620 Detective		(Continued...)		
FBI-LEEDA		TXN00024200		\$695.00
	SEMINAR>FBI LEEDA IA CLASS LT.MAXWELL/DETECTIVES		\$695.00	15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$695.00	
Department 620 Detective Total:		\$1,366.00		
Department 630 Records				
AMAZON COM		TXN00024058		\$76.37
	OFFICE SUPPLIES>DESK ORGANIZERS FOR RECORDS		\$76.37	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$76.37	
AMAZON COM		TXN00024160		\$20.02
	OFFICE SUPPLIES>CUBICLE HANGERS/RECORDS		\$20.02	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$20.02	
AMAZON COM		TXN00024193		\$32.07
	OFFICE SUPPLIES>WHITEBOARD FOR RECORDS		\$32.07	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$32.07	
AMAZON COM		TXN00024244		\$214.63
	OFFICE SUPPLIES>MISC SUPPLIES FOR RECORDS		\$214.63	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$214.63	
THE RIVERSIDE HOTEL		TXN00024337		\$294.00
	LODGING>ILETS CONFERENCE IN BOISE SALDANA/RECORDS		\$294.00	15.6.630.3 - 8303
		Invoice Total for 15.6.630.3	\$294.00	
THE RIVERSIDE HOTEL		TXN00024357		\$332.22
	LODGING>ILETS CONFERENCE IN BOISE SIMMONS/RECORDS		\$332.22	15.6.630.3 - 8303
		Invoice Total for 15.6.630.3	\$332.22	
Department 630 Records Total:		\$969.31		
Department 640 S&R				
TERRAIN NAVIGATOR PRO/TRIMBLE NAVIGATION, LTD		TXN00024136		\$480.00
	SUBSCRIPTION>YEARLY RENEWAL FOR TERRAIN NAVIGATION/SAR		\$480.00	15.6.640.3 - 8313
		Invoice Total for 15.6.640.3	\$480.00	
TERRAIN NAVIGATOR PRO/TRIMBLE NAVIGATION, LTD		TXN00024154		\$432.00
	SUBSCRIPTION>YEARLY RENEWAL FOR TERRAIN NAVIGATION/SAR		\$432.00	15.6.640.3 - 8313
		Invoice Total for 15.6.640.3	\$432.00	
Department 640 S&R Total:		\$912.00		
Department 650 Maint				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff	(Continued...)		
Department 650 Maint					
AMAZON COM		TXN00024011		\$139.99	
	UNIFORMS>WORK JACKET / MTNCE		\$139.99		15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$139.99		
AMAZON COM		TXN00024037		\$61.90	
	BLDG MTNCE>MASTER LOCKS FOR MTNCE		\$61.90		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$61.90		
AMAZON COM		TXN00024040		\$198.95	
	BLDG MTNCE>SUPPLIES FOR THE MTNCE SHOP		\$198.95		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$198.95		
AMAZON COM		TXN00024051		\$39.96	
	UNIFORMS>WORK SHIRTS / MTNCE		\$39.96		15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$39.96		
AMAZON COM		TXN00024194		\$139.99	
	UNIFORMS>WORK JACKET / MTNCE		\$139.99		15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$139.99		
AMAZON COM		TXN00024195		\$24.99	
	UNIFORMS>SHIRTS FOR MTNCE		\$24.99		15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$24.99		
AMAZON COM		TXN00024205		\$292.86	
	BLDG MTNCE>MISC SUPPLIES FOR KCSO BUILDINGS/MTNCE		\$292.86		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$292.86		
AMAZON COM		TXN00024335		\$7.99	
	BLDG MTNCE>WOOD GLUE GUN/MTNCE		\$7.99		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$7.99		
CABINETPARTS.COM		TXN00024020		\$161.92	
	BLDG MTNCE>CABINET HARDWARE/MTNCE		\$161.92		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$161.92		
GIBB'S LUMBER		TXN00024106		\$185.50	
	MINOR RENO>ADMIN WORK STATION HARDWARE/ADMIN		\$185.50		15.6.650.3 - 8501
		Invoice Total for 15.6.650.3	\$185.50		
SITEONE LANDSCAPING SUPPLY LLC		TXN00024140		\$120.55	
	GROUNDS MTNCE SUPPLY>SPRINKLER PARTS FOR KCSO/MTNCE		\$120.55		15.6.650.3 - 8051
		Invoice Total for 15.6.650.3	\$120.55		
Department 650 Maint Total:		\$1,374.60			
Department 660 Jail Ops					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops					
7-ELEVEN		TXN00024050			\$10.00
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR EXTRADITION TP WASHOE		\$10.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$10.00		
AMAZON COM		TXN00024073			\$55.73
	PRINTING SUPPLIES>TONER FOR THE JAIL		\$55.73		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$55.73		
AMAZON COM		TXN00024167			\$229.80
	OFFICE SUPPLIES>CHAIR CASTERS FOR JAIL		\$229.80		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$229.80		
AMAZON COM		TXN00024227			\$171.14
	UNIFORM>HOLSTER FOR N.ELLIS/JAIL		\$171.14		15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$171.14		
AMAZON COM		TXN00024265			\$28.49
	OFFICE SUPPLIES>BOOKING TAPE FOR FINGERPRINT MACHINE/JAIL		\$28.49		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$28.49		
AMAZON COM		TXN00024296			\$15.99
	COMPUTER SUPPLIES>ETHERNET SPLITTER FOR W-POD/JAIL		\$15.99		15.6.660.3 - 8030
		Invoice Total for 15.6.660.3	\$15.99		
AMAZON COM		TXN00024324			\$18.79
	VEHICLE MTNCE>HANDCUFF CABINET FOR TRANSPORT		\$18.79		15.6.660.3 - 8041
		Invoice Total for 15.6.660.3	\$18.79		
CAFE RIO MEXICAN GRILL		TXN00024166			\$228.77
	EMPLOYEE RECOGNITION>BOCC APPROVAL FOR JAIL		\$228.77		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$228.77		
COSTCO - COEUR D ALENE		TXN00024155			\$84.38
	EMPLOYEE RECOGNITION>BOCC APPROVAL FOR JAIL		\$84.38		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$84.38		
DELTA AIRLINES		TXN00024161			\$222.60
	AIRFARE>EXTRADITION TO ARIZONA		\$222.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$222.60		
DELTA AIRLINES		TXN00024165			\$643.10
	AIRFARE>EXTRADITION TO VIRGINIA		\$643.10		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$643.10		
DELTA AIRLINES		TXN00024169			\$469.60
	AIRFARE>EXTRADITION TO VIRGINIA		\$469.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$469.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account
Department 660 Jail Ops		(Continued...)		
DELTA AIRLINES		TXN00024170		\$643.10
	AIRFARE>EXTRADITION TO VIRGINIA		\$643.10	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$643.10	
DELTA AIRLINES		TXN00024172		\$528.60
	AIRFARE>EXTRADITION TO ARIZONA		\$528.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$528.60	
DELTA AIRLINES		TXN00024178		\$469.60
	AIRFARE>EXTRADITION TO VIRGINIA		\$469.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$469.60	
DELTA AIRLINES		TXN00024181		\$222.60
	AIRFARE>EXTRADITION TO ARIZONA		\$222.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$222.60	
DELTA AIRLINES		TXN00024182		\$643.10
	AIRFARE>EXTRADITION TO VIRGINIA		\$643.10	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$643.10	
DELTA AIRLINES		TXN00024188		\$528.60
	AIRFARE>EXTRADITION TO ARIZONA		\$528.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$528.60	
DELTA AIRLINES		TXN00024190		\$528.60
	AIRFARE>EXTRADITION TO ARIZONA		\$528.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$528.60	
DELTA AIRLINES		TXN00024301		\$578.60
	AIRFARE>EXTRADITION TO WILLIAMS COUNTY, ND		\$578.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$578.60	
DELTA AIRLINES		TXN00024302		\$578.60
	AIRFARE>EXTRADITION TO WILLIAMS COUNTY, ND		\$578.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$578.60	
DELTA AIRLINES		TXN00024304		\$688.60
	AIRFARE>EXTRADITION TO WILLIAMS COUNTY, ND		\$688.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$688.60	
DELTA AIRLINES		TXN00024312		\$578.60
	AIRFARE>EXTRADITION TO WILLIAMS COUNTY, ND		\$578.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$578.60	
DELTA AIRLINES		TXN00024316		\$688.60
	AIRFARE>EXTRADITION TO WILLIAMS COUNTY, ND		\$688.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$688.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO	TXN00024018			\$141.50	
	RENTAL CAR>EXTRADITION TO WASHOE COUNTY, NV		\$141.50		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$141.50		
FAMOUS DAVE'S #3106	TXN00024334			\$37.46	
	PER DIEM X 2>EXTRADITION TO MISSOULA, MT		\$37.46		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$37.46		
GARCIAS MEXICAN RESTAURANT	TXN00024120			\$35.59	
	PER DIEM X 2>EXTRADITION TO PIETCE COUNTY, WA		\$35.59		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$35.59		
HAZEL'S GOOD EATS	TXN00024283			\$32.40	
	PER DIEM X 2>EXTRADITION TO JV-DOC LEWISTON		\$32.40		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$32.40		
JERSEY MIKE'S SUBS	TXN00024043			\$51.14	
	PER DIEM X 3>EXTRADITION TO WASHOE COUNTY, NV		\$51.14		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$51.14		
JOE'S CRAB SHACK	TXN00024322			\$40.00	
	PER DIEM X 1>SPILLMAN CONFERENCE 2022/JAIL		\$40.00		15.6.660.3 - 8301
		Invoice Total for 15.6.660.3	\$40.00		
KATOM RESTAURANT SUPPLY	TXN00024151			\$27.47	
	HOUSING SUPPLIES>SPOONS FOR JAIL KITCHEN		\$27.47		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$27.47		
KATOM RESTAURANT SUPPLY	TXN00024305			\$45.43	
	HOUSING SUPPLIES> SUPPLIES FOR THE JAIL KITCHEN		\$45.43		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$45.43		
KRYSTAL CAFE	TXN00024252			\$33.95	
	PER DIEM X 2>COURT ORDER TO OROFINO		\$33.95		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$33.95		
MAIN STREET GRILL	TXN00024036			\$34.08	
	PER DIEM X 2>OVERCROWDING IN JAIL		\$34.08		15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$34.08		
MARI CHUY'S	TXN00024004			\$40.73	
	PER DIEM X 2>EXTRADITION TO WASHOE COUNTY, NV		\$40.73		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$40.73		
MEARS TRANSPORTATION	TXN00024219			\$96.00	
	TRANSPORTATION - PETERSON		\$32.00		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$32.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
NUGGET CASINO RESORT		TXN00024035		\$41.73	
	LODGING>EXTRADITION TO WASHOE COUNTY, NV		\$41.73		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$41.73		
ORLANDO WORLD CENTER MARRIOTT		TXN00024261		\$292.50	
	LODGING>SPILLMAN CONFERENCE J. PETERSON/JAIL		\$292.50		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$292.50		
PANDA EXPRESS		TXN00024331		\$30.05	
	EMPLOYEE RECOGNITION>BOCC APPROVAL FOR JAIL		\$30.05		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$30.05		
PILOT		TXN00024110		\$11.36	
	PER DIEM X 1>INMATE MEAL FOR PIERCE COUNTY, WA EXTRADITION		\$11.36		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$11.36		
PROVIDENCE HEALTH & SERVICES		TXN00024097		\$15.00	
	TRAINING SUPPLIES>CPR CARDS/JAIL		\$15.00		15.6.660.3 - 8309
		Invoice Total for 15.6.660.3	\$15.00		
PROVIDENCE HEALTH & SERVICES		TXN00024098		\$5.00	
	TRAINING SUPPLIES>CPR CARDS/JAIL		\$5.00		15.6.660.3 - 8309
		Invoice Total for 15.6.660.3	\$5.00		
SPOKANE AIRPORT		TXN00024059		\$24.00	
	AUTOMOBILE PARKING LOTS AND GARAGES		\$24.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$24.00		
STARBUCKS		TXN00024021		\$20.90	
	PER DIEM X 2>EXTRADITION TO WASHOE COUNTY, NV		\$20.90		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$20.90		
SUPER 1 FOODS - COEUR D'ALENE		TXN00024162		\$25.92	
	EMPLOYEE RECOGNITION>BOCC APPROVAL FOR JAIL		\$25.92		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$25.92		
SUPER 1 FOODS - COEUR D'ALENE		TXN00024180		\$14.37	
	OFFICE SUPPLIES>COMMAND STRIPS FOR JAIL		\$14.37		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$14.37		
SUPER 1 FOODS - COEUR D'ALENE		TXN00024242		\$188.58	
	EMPLOYEE RECOGNITION>BOCC APPROVAL FOR JAIL		\$188.58		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$188.58		
THE RIVERSIDE HOTEL		TXN00024271		\$16.28	
	PER DIEM X 1>ILETS CONFERENCE		\$16.28		15.6.660.3 - 8301
		Invoice Total for 15.6.660.3	\$16.28		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
THE RIVERSIDE HOTEL		TXN00024292		\$10.00	
	PER DIEM X 1>ILETS CONFERENCE		\$10.00		15.6.660.3 - 8301
		Invoice Total for 15.6.660.3	\$10.00		
THE RIVERSIDE HOTEL		TXN00024344		\$16.38	
	PER DIEM X 1>ILETS CONFERENCE		\$16.38		15.6.660.3 - 8301
		Invoice Total for 15.6.660.3	\$16.38		
THE RIVERSIDE HOTEL		TXN00024359		\$294.00	
	LODGING>ILETS CONFERENCE IN BOISE S.JACOBS/JAIL		\$294.00		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$294.00		
TRAVELER GIFTS		TXN00024027		\$16.87	
	PER DIEM X 2>EXTRADITION TO WASHOE COUNTY, NV		\$16.87		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$16.87		
VERBAL JUDO INSTITUTE, INC.		TXN00024278		\$400.00	
	SEMINAR>VERBAL JUDO TRNG KNIGHT & GARCIA-BARRERA/JAIL		\$400.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$400.00		
WASATCH BREW PUB		TXN00024014		\$46.51	
	PER DIEM X 2>EXTRADITION TO WASHOE COUNTY, NV		\$46.51		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$46.51		
Department 660 Jail Ops Total:		\$10,876.79			
Department 605 Patrol					
COSTCO - COEUR D ALENE		TXN00024212		\$243.79	
	MISC SUPPLIES>SPEAKER FOR K9 EVENTS/K9		\$243.79		55.6.605.3.528 - 8099
		Invoice Total for 155.6.605.3.528	\$243.79		
HITS TRAINING & CONSULTING, INC.		TXN00024268		\$750.00	
	SEMINAR>HITS CONFERENCE ART & IMTHURN/K9		\$750.00		55.6.605.3.528 - 8308
		Invoice Total for 155.6.605.3.528	\$750.00		
Department 605 Patrol Total:		\$993.79			
Department 640 S&R					
COSTCO - COEUR D ALENE		TXN00024351		\$137.90	
	LOCAL MEALS & MEETING>VSAR RESTOCK SUPPLIES		\$137.90		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$137.90		
TRACTOR SUPPLY CO #196		TXN00024187		\$34.99	
	EQUIP MTNCE>ITEMS FOR MOBILE KITCHEN VSAR		\$34.99		55.6.640.3.641 - 8042
		Invoice Total for 155.6.640.3.641	\$34.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R		(Continued...)			
TWOWAYRADIO.COM		TXN00024315		\$133.10	
	EQUIP MTNCE>HEADSET FOR COMMAND POST/VSAR		\$133.10		55.6.640.3.641 - 8042
		Invoice Total for 155.6.640.3.641	\$133.10		
Department 640 S&R Total:			\$305.99		
Elected Official 6 Sheriff Total:			\$21,603.26		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
CRAIGSLIST.ORG		TXN00024203		\$75.00
	EMPLOYMENT AD-LEAD SPECIALIZED APPR		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00024217		\$75.00
	EMPLOYMENT AD-KCPA SECRETARY		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00024228		\$75.00
	EMPLOYMENT AD-SECURITY SCREENER		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00024231		\$75.00
	EMPLOYMENT AD-BAILIFF		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00024238		\$50.00
	EMPLOYMENT AD-SEASONAL MAINT GROUNDS		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
OFFICE DEPOT INC		TXN00024210		\$69.12
	Credit/charge card account information is confidential		\$69.12	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$69.12	
OFFICE DEPOT INC		TXN00024262		\$124.30
	Credit/charge card account information is confidential		\$124.30	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$124.30	
OFFICE DEPOT INC		TXN00024285		\$55.25
	Credit/charge card account information is confidential		\$55.25	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$55.25	
YOURMEMBERSHIP - CAREERS		TXN00024240		\$424.50
	EMPLOYMENT AD-JUDICIAL STAFF ATTORNEY		\$424.50	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$424.50	
ZIPRECRUITER INC		TXN00024258		\$1,670.00
	EMPLOYMENT ADS		\$1,670.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$1,670.00	
Department 051 HR Total:		\$2,693.17		
Department 137 Juv Div				
AMAZON COM		TXN00024340		(\$37.20)
	Refund for Paper Towels		(\$37.20)	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	(\$37.20)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)	
Department 137 Juv Div		(Continued...)		
AMAZON COM		TXN00024358		\$38.89
	Sparkle Paper Towels		\$38.89	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$38.89	
Department 137 Juv Div Total:			\$1.69	
Department 001 Elected Offcl (JF)				
NATIONAL DISTRICT ATTORNEYS ASSOCIATIOI		TXN00024222		\$745.00
	Abusive Head Trauma Seminar		\$745.00	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$745.00	
NATIONAL DISTRICT ATTORNEYS ASSOCIATIOI		TXN00024233		\$95.00
	Associate Member Due--Nivison		\$95.00	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$95.00	
Department 001 Elected Offcl (JF) Total:			\$840.00	
Elected Official 7 Pros Atty Total:			\$3,534.86	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ALBERTSONS		TXN00024216		\$27.95	
	Food for Jurors		\$27.95		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$27.95		
ALBERTSONS		TXN00024307		\$42.41	
	Food for Jurors		\$42.41		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$42.41		
AMAZON COM		TXN00024209		\$150.00	
	FILE CABINET		\$150.00		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$150.00		
AMAZON COM		TXN00024218		\$51.86	
	OFFICE SUPPLIES FOR DC		\$51.86		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$51.86		
AMAZON COM		TXN00024253		\$122.78	
	Ink for Specialty Courts		\$122.78		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$122.78		
AMAZON COM		TXN00024293		\$924.23	
	TONER CARTRIDGES		\$924.23		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$924.23		
AMAZON COM		TXN00024333		\$12.59	
	DAILY PLANNER		\$12.59		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$12.59		
AMAZON COM		TXN00024348		\$104.40	
	FLOOR MATS & RULERS		\$104.40		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$104.40		
CABELA'S RETAIL INC		TXN00024325		\$84.79	
	Uniforms for Court Security		\$84.79		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$84.79		
CARUSO'S SANDWICH COMPANY - CDA		TXN00024248		\$159.00	
	Food for Jurors		\$159.00		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$159.00		
COSTCO - COEUR D ALENE		TXN00024310		\$100.30	
	Food for Jurors		\$100.30		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$100.30		
DELTA AIRLINES		TXN00024298		\$810.20	
	Flight to NACM Conference - SW		\$810.20		45.8.001.3 - 8302
		Invoice Total for 45.8.001.3	\$810.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
DOMINO'S PIZZA		TXN00024326		\$135.15	
	Food for Jurors		\$135.15		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$135.15		
DUTCH BROS COFFEE - GRANTS PASS, OR		TXN00024277		\$25.00	
	DUI Court Supplies		\$25.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00		
GROSS DONUTS CDA		TXN00024272		\$37.60	
	Food for Jurors		\$37.60		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$37.60		
GROSS DONUTS CDA		TXN00024300		\$33.79	
	Food for Jurors		\$33.79		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$33.79		
NATIONAL ASSOCIATION FOR COURT MANAGEMENT		TXN00024247		\$585.00	
	NACM Conference Fee - SW		\$585.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$585.00		
NATIONAL DATE STAMP		TXN00024260		\$352.21	
	REPAIR DATE STAMP MACHINE		\$352.21		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$352.21		
PODS STORAGE		TXN00024213		\$119.00	
	Monthly Storage Pod Charge		\$119.00		45.8.001.3 - 8203
		Invoice Total for 45.8.001.3	\$119.00		
STAPLES - CDA		TXN00024273		\$599.95	
	Credit/charge card account information is confidential		\$599.95		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$599.95		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00024313		\$122.97	
	Monthly Internet Bill - Problem Solving Courts		\$122.97		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$122.97		
Department 001 Elected Offcl (Dist Crt) Total:			\$4,601.18		
Elected Official 8 District Court Total:			\$4,601.18		
Payment Batch Total:			\$43,573.40		