

County Commissioner's P-Card Payables List

Invoices **Posted** Between 5/27/2022 and 6/2/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC				
Department 003 Gen Accts (GF)					
FREECONFERENCECALL.COM		TXN00024661		\$3.95	
	Conference Calls 5/14/22 - 6/13/22			\$3.95	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0		\$3.95	
Department 003 Gen Accts (GF) Total:				\$3.95	
Department 005 Resource Mgmt Office					
AMAZON COM		TXN00024834		\$24.66	
	File Folders			\$24.66	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0		\$24.66	
AMAZON COM		TXN00024849		\$272.11	
	Office Supplies			\$190.43	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0		\$190.43	
AMERICAN PUBLIC TRANSPORTATION		TXN00024824		\$750.00	
	2022 Membership Dues - County Match			\$150.00	10.1.005.0 - 8308
		Invoice Total for 10.1.005.0		\$150.00	
Department 005 Resource Mgmt Office Total:				\$365.09	
Department 010 B & G					
HOME DEPOT INC		TXN00024558		\$37.50	
	Credit/charge card account information is confidential			\$37.50	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$37.50	
Department 010 B & G Total:				\$37.50	
Department 020 Comm Develop					
AMAZON COM		TXN00024801		\$45.79	
	OFFICE SUPPLIES			\$45.79	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3		\$45.79	
COSTCO - COEUR D ALENE		TXN00024875		\$64.72	
	KITCHEN SUPPLIES			\$64.72	10.1.020.3 - 8240
		Invoice Total for 10.1.020.3		\$64.72	
Department 020 Comm Develop Total:				\$110.51	
Department 030 Repro/Mail Ctr					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 030 Repro/Mail Ctr				
QUADIENT, INC.		TXN00024843		\$231.00
	Meter Lease		\$231.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$231.00	
Department 030 Repro/Mail Ctr Total:			\$231.00	
Department 060 Public Defndr				
AMAZON COM		TXN00024032		\$122.93
	Training - Reference Book		\$122.93	15.1.060.3 - 8313
		Invoice Total for 15.1.060.3	\$122.93	
AMAZON COM		TXN00024693		\$144.77
	Training - Reference Book		\$144.77	15.1.060.3 - 8313
		Invoice Total for 15.1.060.3	\$144.77	
CITY OF COEUR D'ALENE		TXN00024920		\$85.00
	office - monthly parking permits		\$85.00	15.1.060.4.70 - 8299
		Invoice Total for 15.1.060.4.70	\$85.00	
COSTCO - COEUR D ALENE		TXN00024082		\$61.45
	Office - Supplies		\$61.45	15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$61.45	
COSTCO - COEUR D ALENE		TXN00024629		\$38.14
	Office - paper towels		\$38.14	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$38.14	
DROPBOX		TXN00024047		\$11.99
	Technology - Monthly Service fee		\$11.99	15.1.060.4.70 - 8033
		Invoice Total for 15.1.060.4.70	\$11.99	
DROPBOX		TXN00024719		\$11.99
	Technology - Monthly Service fee		\$11.99	15.1.060.4.70 - 8033
		Invoice Total for 15.1.060.4.70	\$11.99	
EXPEDIA INC / TRAVELOCITY		TXN00024066		\$27.09
	Travel - trip Protection return flight JMH		\$27.09	15.1.060.3 - 8306
		Invoice Total for 15.1.060.3	\$27.09	
EXPEDIA INC / TRAVELOCITY		TXN00024076		\$29.09
	Travel - trip protection JMH		\$29.09	15.1.060.3 - 8306
		Invoice Total for 15.1.060.3	\$29.09	
EXPEDIA INC / TRAVELOCITY		TXN00024118		\$373.61
	Travel - Airfare JMH RI		\$373.61	15.1.060.3 - 8302
		Invoice Total for 15.1.060.3	\$373.61	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr		(Continued...)			
EXPEDIA INC / TRAVELOCITY		TXN00024122		\$401.20	
	Travel - Airfare JMH		\$401.20		15.1.060.3 - 8302
			Invoice Total for 15.1.060.3	\$401.20	
MCDONALD'S		TXN00024168		\$33.00	
	Travel - Per Diem		\$33.00		15.1.060.3 - 8301
			Invoice Total for 15.1.060.3	\$33.00	
NACDL		TXN00024542		\$145.00	
	Training - NACDL Membership		\$145.00		15.1.060.4.70 - 8308
			Invoice Total for 15.1.060.4.70	\$145.00	
NATIONAL DEFENDER INVESTIGATOR ASSOCIATION		TXN00024068		\$50.00	
	Training - Annual Membership Fee JLJ		\$50.00		15.1.060.4.70 - 8308
			Invoice Total for 15.1.060.4.70	\$50.00	
NATIONAL DEFENDER INVESTIGATOR ASSOCIATION		TXN00024069		\$50.00	
	Training - Annual Membership Fee KT		\$50.00		15.1.060.4.70 - 8308
			Invoice Total for 15.1.060.4.70	\$50.00	
NATIONAL DEFENDER INVESTIGATOR ASSOCIATION		TXN00024083		\$50.00	
	Training - Annual Membership Fee KE		\$50.00		15.1.060.4.70 - 8308
			Invoice Total for 15.1.060.4.70	\$50.00	
WALGREENS		TXN00024100		\$195.18	
	Exhibits - Prints		\$195.18		15.1.060.3 - 7910
			Invoice Total for 15.1.060.3	\$195.18	
WALGREENS		TXN00024130		\$31.83	
	Exhibits - Prints		\$31.83		15.1.060.3 - 7910
			Invoice Total for 15.1.060.3	\$31.83	
Department 060 Public Defndr Total:				\$1,862.27	
Department 132 AMP					
OFFICE DEPOT INC		TXN00024914		\$188.68	
	Toner cartridge for new printer /AMP Office		\$188.68		15.1.132.3 - 8003
			Invoice Total for 15.1.132.3	\$188.68	
WALMART COMMUNITY		TXN00024885		\$43.40	
	Computer HDMI cables for AMP TV MONITOR		\$43.40		15.1.132.3 - 8030
			Invoice Total for 15.1.132.3	\$43.40	
Department 132 AMP Total:				\$232.08	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 139 Juv Pro				
CITY OF COEUR D'ALENE		TXN00024902		\$595.00
	JJC parking permits- June 2022		\$595.00	15.1.139.3 - 8299
		Invoice Total for 15.1.139.3	\$595.00	
Department 139 Juv Pro Total:			\$595.00	
Department 070 Bus Svc				
AMAZON COM		TXN00024849		\$272.11
	RAR PM Parts		\$11.91	20.1.070.4.010 - 8041
	FR PM Parts		\$15.49	20.1.070.4.021 - 8041
	Para PM Parts		\$54.28	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$81.68	
AMERICAN PUBLIC TRANSPORTATION		TXN00024824		\$750.00
	2022 Membership Dues - Public Transportation		\$600.00	20.1.070.4.001 - 8308
		Invoice Total for 20.1.070.4.001	\$600.00	
FLEETIO.COM		TXN00024808		\$205.00
	PM Software _May/June 2022_FR		\$79.95	20.1.070.4.021 - 8034
	PM Software _May/June 2022_Para		\$125.05	20.1.070.4.092 - 8034
		Invoice Total for 20.1.070.4.092	\$205.00	
HOME DEPOT INC		TXN00024870		\$107.96
	RTC Janitorial Supplies - Para		\$3.99	20.1.070.4.020 - 8052
	RTC Janitorial Equipment - Para		\$49.99	20.1.070.4.020 - 8054
	RTC Janitorial Supplies - FR		\$3.99	20.1.070.4.022 - 8052
	RTC Janitorial Equipment - FR		\$49.99	20.1.070.4.022 - 8054
		Invoice Total for 20.1.070.4.022	\$107.96	
Department 070 Bus Svc Total:			\$994.64	
Department 101 Airport				
AAAE		TXN00024251		\$225.00
	WORKING W/AP LIGHTING SYSTEMS-VIRTUAL TRAINING		\$225.00	30.1.101.2 - 8308
		Invoice Total for 30.1.101.2	\$225.00	
DECKED, LLC		TXN00024336		(\$87.00)
	CREDIT FOR SALES TAX		(\$87.00)	30.1.101.3.103 - 8067
		Invoice Total for 30.1.101.3.103	(\$87.00)	
DELTA AIRLINES		TXN00024236		\$232.20
	DELTA-S KJERGAARD NWAAAE 2022-SEA		\$232.20	30.1.101.2 - 8302
		Invoice Total for 30.1.101.2	\$232.20	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
GATEHOUSE SUPPLIES		TXN00024328		\$583.53	
	GATE CONTROL BOARDS		\$583.53		30.1.101.3.102 - 8501
			Invoice Total for 30.1.101.3.102	\$583.53	
PRIORITY TIRE, LLC		TXN00024243		\$152.62	
	TIRES FOR PAINT TRUCK		\$152.62		30.1.101.3.103 - 8041
			Invoice Total for 30.1.101.3.103	\$152.62	
Department 101 Airport Total:		\$1,106.35			
Department 002 Dept (Parks)					
AMAZON COM		TXN00024835		\$77.45	
	HOOD PROTECTOR FOR 2022 RAM 3500		\$77.45		35.1.002.3 - 9010
			Invoice Total for 35.1.002.3	\$77.45	
AMAZON COM		TXN00024842		\$132.00	
	MUD FLAPS FOR 2022 RAM 3500		\$132.00		35.1.002.3 - 9010
			Invoice Total for 35.1.002.3	\$132.00	
AMAZON COM		TXN00024851		\$158.60	
	EMERGENCY LIGHT FOR FOR 2020 RAM 3500		\$89.99		35.1.002.3 - 9010
			Invoice Total for 35.1.002.3	\$89.99	
AMAZON COM		TXN00024852		\$207.99	
	RUNNING BOARDS FOR 2022 RAM 3500		\$207.99		35.1.002.3 - 9010
			Invoice Total for 35.1.002.3	\$207.99	
AMAZON COM		TXN00024865		\$51.95	
	MUD FLAPS FOR 2022 RAM 3500		\$51.95		35.1.002.3 - 9010
			Invoice Total for 35.1.002.3	\$51.95	
CDA PRESS		TXN00024841		\$9.95	
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95		35.1.002.3 - 7915
			Invoice Total for 35.1.002.3	\$9.95	
HORIZON DISTRIBUTORS, INC.		TXN00024829		\$1.29	
	IRRIGATION REPAIR PARTS		\$1.29		35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$1.29	
NAT'L RECREATION & PARK ASSOCIATION		TXN00024823		\$175.00	
	NRPA MEMBERSHIP RENEWAL-SNYDER		\$175.00		35.1.002.3 - 8308
			Invoice Total for 35.1.002.3	\$175.00	
Department 002 Dept (Parks) Total:		\$745.62			
Department 155 WW					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 155 WW					
AMAZON COM		TXN00024846		\$24.83	
	VEHICLE MAINTENANCE SUPPLIES		\$24.83		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$24.83		
AMAZON COM		TXN00024851		\$158.60	
	EAR PROTECTION		\$68.61		37.1.155.3 - 8018
		Invoice Total for 37.1.155.3	\$68.61		
Department 155 WW Total:			\$93.44		
Department 002 Dept (SW)					
ZORO TOOLS, INC.		TXN00024705		\$38.00	
	FIT CHECK AMPULES		\$38.00		60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$38.00		
Department 002 Dept (SW) Total:			\$38.00		
Department 182 Ramsey Trnsfr Stn					
AMAZON COM		TXN00024672		\$808.21	
	FAN, CANVAS BAG, GAS LEAK DETECTOR		\$190.79		60.1.182.3 - 8054
	FAN, CANVAS BAG, GAS LEAK DETECTOR		\$68.97		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$259.76		
IDAHO INFORMATION CONSORTIUM		TXN00024783		\$23.69	
	TRL #140 PLATES REPLACEMENT		\$23.69		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$23.69		
ZORO TOOLS, INC.		TXN00024667		\$196.22	
	FILTER HOLDER		\$196.22		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$196.22		
Department 182 Ramsey Trnsfr Stn Total:			\$479.67		
Department 183 Prairie Trnsfr Stn					
AMAZON COM		TXN00024672		\$808.21	
	FAN, CANVAS BAG, GAS LEAK DETECTOR		\$190.79		60.1.183.3 - 8054
		Invoice Total for 60.1.183.3	\$190.79		
AMAZON COM		TXN00024768		\$913.75	
	RECOVERY MACHINE		\$913.75		60.1.183.3 - 8067
		Invoice Total for 60.1.183.3	\$913.75		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00024744		\$706.29	
	PTS FIBER LINE		\$706.29		60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$706.29		
Department 183 Prairie Trnsfr Stn Total:			\$1,810.83		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC	(Continued...)			
Department 187 Rural Sys				
ZIPLY FIBER		TXN00024765		\$57.60
	ATHOL PHONE SERVICE		\$57.60	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$57.60	
Department 187 Rural Sys Total:			\$57.60	
Department 190 Fighting Creek				
AMAZON COM		TXN00024672		\$808.21
	FAN, CANVAS BAG, GAS LEAK DETECTOR		\$357.66	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$357.66	
AMAZON COM		TXN00024753		\$18.99
	616 SPOON PROBE BACKPROBER		\$18.99	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$18.99	
Department 190 Fighting Creek Total:			\$376.65	
Elected Official 1 BOCC Total:			\$9,140.20	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
FLOWERS BY PAUL		TXN00024844		\$89.33
	SYMPATHY FLOWERS		\$89.33	10.2.201.0 - 8299
		Invoice Total for 10.2.201.0	\$89.33	
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00024882		\$150.00
	AUDITOR EMPLOYMENT AD		\$150.00	10.2.201.0 - 7925
		Invoice Total for 10.2.201.0	\$150.00	
QUIKSHIP HOLDINGS		TXN00024804		\$124.20
	MICR TONER		\$124.20	10.2.201.0 - 8003
		Invoice Total for 10.2.201.0	\$124.20	
Department 201 AUD Total:			\$363.53	
Department 205 EL				
STAPLES CREDIT PLAN		TXN00024901		\$16.58
	Credit/charge card account information is confidential		\$16.58	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$16.58	
Department 205 EL Total:			\$16.58	
Elected Official 2 Clerk Total:			\$380.11	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
A MINI STORAGE ON 3RD STREET		TXN00024710		\$76.10
	KC TR STORAGE FOR ESTATE OF TAMMIE L WOCKENFUSS		\$76.10	10.3.001.0.33 - 8204
		Invoice Total for 10.3.001.0.33	<u>\$76.10</u>	
ALASKA AIRLINES		TXN00024731		\$277.20
	AIRFARE FOR JILL SMITH FOR CONF.		\$277.20	10.3.001.0 - 8302
		Invoice Total for 10.3.001.0	<u>\$277.20</u>	
LE PEEP CAFE		TXN00024784		\$25.00
	LUNCH FOR JILL SMITH DIST. 1 TR LUNCHEON		\$25.00	10.3.001.0 - 8240
		Invoice Total for 10.3.001.0	<u>\$25.00</u>	
PIZZA FACTORY - CDA		TXN00024791		\$72.50
	LUNCH FOR HELPERS WITH ESTATE		\$72.50	10.3.001.0.33 - 8299
		Invoice Total for 10.3.001.0.33	<u>\$72.50</u>	
Department 001 Elected Offcl (GF) Total:			\$450.80	
Elected Official 3 Treasurer Total:			\$450.80	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)		(Continued...)		
NEXT BATTERIES		TXN00024802		\$60.40
	DESKTOP CHARGER		\$60.40	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$60.40	
Department 001 Elected Offcl (GF) Total:			\$60.40	
Elected Official 5 Coroner Total:			\$60.40	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 049 Auto Shop				
HARBOR FREIGHT TOOLS ~ CDA		TXN00024794		\$16.98
	EQUIP MTNCE>REPLACE TIRE ON BATTERY CART/SHOP		\$16.98	10.6.049.3 - 8042
		Invoice Total for 10.6.049.3	\$16.98	
Department 049 Auto Shop Total:			\$16.98	
Department 114 OEM				
ADOBE SYSTEMS, INC.		TXN00024797		\$29.99
	Adobe Images		\$29.99	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$29.99	
AMAZON COM		TXN00024877		\$12.87
	Desk Organizer		\$12.87	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$12.87	
COSTCO - COEUR D ALENE		TXN00024863		\$29.98
	Coffee for Meetings		\$29.98	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$29.98	
COUNTRY LOCK & KEY INC		TXN00024880		\$2.49
	Building Key Copy		\$2.49	10.6.114.2 - 8517
		Invoice Total for 10.6.114.2	\$2.49	
Department 114 OEM Total:			\$75.33	
Department 120 911				
AMAZON COM		TXN00024749		\$283.92
	REPLACEMENT CARTRIDGES FOR WATER COOLER		\$283.92	10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	\$283.92	
AMAZON COM		TXN00024826		\$16.00
	PAPERBACK BOOK-MENTAL HEALTH		\$16.00	10.6.120.3 - 8313
		Invoice Total for 10.6.120.3	\$16.00	
DENISE AMBER LEE FOUNDATION, INC.		TXN00024780		\$600.00
	SEMINAR>VIRTUAL DISPATCH TRAINING/911		\$600.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$600.00	
DENISE AMBER LEE FOUNDATION, INC.		TXN00024795		\$1,000.00
	SEMINAR>VIRTUAL DISPATCH TRAINING/911		\$1,000.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$1,000.00	
DIRECTV		TXN00024688		\$366.88
	ANNUAL COMMERCIAL TV PACKAGE		\$366.88	10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$366.88	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 120 911		(Continued...)			
PRIORITY DISPATCH CORP.		TXN00024758		\$365.00	
	CERTIFICATION EXPENSE		\$365.00		10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$365.00		
ZOOM VIDEO COMMUNICATIONS INC		TXN00024671		\$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:		\$2,646.79			
Department 124 911 - Enhncd Sys					
EBAY		TXN00024831		\$16.20	
	2 X DUAL BANTAM CABLES		\$16.20		10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$16.20		
Department 124 911 - Enhncd Sys Total:		\$16.20			
Department 001 Elected Offcl (JF)					
AMAZON COM		TXN00024755		\$14.15	
	OFFICE SUPPLIES>MOUSE PADS/ADMIN		\$14.15		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$14.15		
AMAZON COM		TXN00024766		\$13.99	
	OFFICE SUPPLIES>FILE FOLDER FRAMES/ADMIN		\$13.99		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$13.99		
COSTCO - COEUR D ALENE		TXN00024704		\$180.91	
	EMPLOYEE RECOGNITION>RETIREMENT FOR D. MATTOS		\$180.91		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$180.91		
HOME DEPOT INC		TXN00024788		\$14.78	
	Credit/charge card account information is confidential		\$14.78		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$14.78		
SPOKANE AIRPORT		TXN00024723		\$60.00	
	MISC TRAVEL EXPENSE>PARKING FOR COURT IN CALI		\$60.00		15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$60.00		
STANDOUT PROMOTION, INC.		TXN00024695		\$300.00	
	RECRUITING EXPENSE>TABLE CLOTHS JOB FAIRS/ADMIN & VESSEL		\$75.00		15.6.001.2 - 8108
		Invoice Total for 15.6.001.2	\$75.00		
Department 001 Elected Offcl (JF) Total:		\$358.83			
Department 605 Patrol					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff	(Continued...)	
Department 605 Patrol				
C'MON INN		TXN00024698		\$327.98
	LODGING>DESERT SNOW TRAINING DEP.JOLING/PATROL		\$327.98	15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$327.98	
DEANO'S RESERVE		TXN00024686		\$13.01
	FUEL>DESERT SNOW TRAINING IN MISSOULA/PATROL		\$13.01	15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$13.01	
MY PLACE HOTEL		TXN00024709		\$622.08
	LODGING>TRAFFIC RECONSTRUCTION SCHOOL DEP.LYONS/PATROL		\$622.08	15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$622.08	
MY PLACE HOTEL		TXN00024718		\$622.08
	LODGING>TRAFFIC RECONSTRUCTION SCHOOL DEP.PROSCH/PATROL		\$622.08	15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$622.08	
SOUTHWEST AIRLINES CO		TXN00024677		\$440.96
	AIRFARE>FORCE SCIENCE TRNG FOR SIFFORD/PATROL		\$440.96	15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$440.96	
SOUTHWEST AIRLINES CO		TXN00024689		\$440.96
	AIRFARE>FORCE SCIENCE TRNG FOR GEURIN/PATROL		\$440.96	15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$440.96	
Department 605 Patrol Total:			\$2,467.07	
Department 620 Detective				
FORCE SCIENCE INSTITUTE / TRAINING CENTER		TXN00024675		\$365.00
	SEMINAR>FORCE SCIENCE FOR DET.SIFFORD/DETECTIVES		\$365.00	15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$365.00	
SAFARILAND		TXN00024779		\$102.24
	INVESTIGATIVE SUPPLIES>SYRINGE KEEPERS/DETECTIVES		\$102.24	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$102.24	
Department 620 Detective Total:			\$467.24	
Department 640 S&R				
AMAZON COM		TXN00024751		\$31.65
	OFFICE SUPPLIES>RADIO COMMAND SUPPLIES FOR COMMAND POST/SAR		\$31.65	15.6.640.3 - 8001
		Invoice Total for 15.6.640.3	\$31.65	
Department 640 S&R Total:			\$31.65	
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		TXN00024697		\$112.25	
	BLDG MTNCE>SUPPLIES FOR THE MTNCE SHOP		\$112.25		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$112.25		
HOME DEPOT INC		TXN00024747		\$168.91	
	Credit/charge card account information is confidential		\$168.91		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$168.91		
Department 650 Maint Total:			\$281.16		
Department 660 Jail Ops					
AMAZON COM		TXN00024778		\$55.42	
	OFFICE SUPPLIES>KEY RINGS FOR JAIL		\$55.42		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$55.42		
CHEDDAR'S #890		TXN00024743		\$61.03	
	PER DIEM X 2>EXTRADITION TO ELOY, AZ		\$61.03		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$61.03		
COSTCO - COEUR D ALENE		TXN00024692		\$45.12	
	EMPLOYEE RECOGNITION>BOCC APPROVAL FOR JAIL		\$45.12		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$45.12		
COSTCO - COEUR D ALENE		TXN00024706		\$105.47	
	EMPLOYEE RECOGNITION>BOCC APPROVAL FOR JAIL		\$105.47		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$105.47		
DOMINO'S PIZZA		TXN00024781		\$154.42	
	EMPLOYEE RECOGNITION>BOCC APPROVAL FOR JAIL		\$154.42		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$154.42		
HAMPTON INN ~ MERIDIAN		TXN00024678		\$158.76	
	LODGING>POST GRADUATION FOR THE JAIL		\$158.76		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$158.76		
HERTZ / ENTERPRISE RENT A CAR		TXN00024741		\$132.92	
	RENTAL CAR>EXTRADITION TO ELOY, AZ		\$132.92		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$132.92		
HMS HOST		TXN00024754		\$57.69	
	PER DIEM X 3>EXTRADITION TO ELOY, AZ		\$57.69		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$57.69		
HMS HOST		TXN00024769		\$21.80	
	PER DIEM X 3>EXTRADITION TO ELOY, AZ		\$21.80		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$21.80		

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		TXN00024760		\$209.96	
	LODGING>EXTRADITION TO ELOY, AZ		\$209.96		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$209.96		
IHOP		TXN00024756		\$38.98	
	PER DIEM X 2>EXTRADITION TO ELOY, AZ		\$38.98		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$38.98		
MCDONALD'S		TXN00024684		\$27.07	
	PER DIEM X 2>EXTRADITION TO BOISE, ID		\$27.07		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$27.07		
PALLINO AT SEATAC CENTRAL TERMINAL		TXN00024727		\$49.63	
	PER DIEM X 3>EXTRADITION TO ELOY, AZ		\$49.63		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$49.63		
PROVIDENCE HEALTH & SERVICES		TXN00024745		\$100.00	
	TRAINING SUPPLIES>TCF RECERT SCHENK/JAIL		\$100.00		15.6.660.3 - 8309
		Invoice Total for 15.6.660.3	\$100.00		
QDOBA GRILL		TXN00024759		\$55.44	
	PER DIEM X 3>EXTRADITION TO ELOY, AZ		\$55.44		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$55.44		
SHELL		TXN00024767		\$51.10	
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR EXTRADITION TO ELOY, AZ		\$51.10		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$51.10		
SPOKANE AIRPORT		TXN00024787		\$24.00	
	MISC PARKING FEE>EXTRADITION TO ELOY, AZ		\$24.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$24.00		
STREET COP TRAINING		TXN00024736		\$225.00	
	SEMINAR>UNMASKING FACIAL EXPRESSIONS DEP GARCIA/JAIL		\$225.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$225.00		
THE RIVERSIDE HOTEL		TXN00024682		\$147.00	
	LODGING>EXTRADITION TO ADA COUNTY JV-DET		\$147.00		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$147.00		
THE RIVERSIDE HOTEL		TXN00024685		\$147.00	
	LODGING>EXTRADITION TO BOISE IDAHO		\$147.00		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$147.00		
WENDY'S ~ LEWISTON		TXN00024687		\$21.63	
	PER DIEM X 2>EXTRADITION TO BOISE, ID		\$21.63		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$21.63		
Department 660 Jail Ops Total:			\$1,889.44		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 605 Patrol				
FICS PLAZA		TXN00024786		\$189.48
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$189.48	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$189.48	
IMPACT CRATES		TXN00024715		\$500.00
	TRAINING SUPPLIES>CRATES FOR NEW K9		\$500.00	55.6.605.3.528 - 8309
		Invoice Total for 155.6.605.3.528	\$500.00	
PACKTRACK / CANINE DEVELOPMENT GROUP		TXN00024752		\$140.00
	SUBSCRIPTION>K9 JOLING 5/17/22-5/17/23-K9 ACCT		\$140.00	55.6.605.3.528 - 8313
		Invoice Total for 155.6.605.3.528	\$140.00	
Department 605 Patrol Total:			\$829.48	
Department 685 Rec Safety				
ADVANCED AUTO PARTS		TXN00024707		\$50.48
	VEHICLE MTNCE>AIR FRESHNER PACK AND SEAT COVER FOR M1/MARINE		\$50.48	37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$50.48	
AMAZON COM		TXN00024777		\$79.07
	BLDG MTNCE>GARAGE DOOR OPENERS FOR MARINE/VESSEL		\$79.07	37.6.685.3 - 8517
		Invoice Total for 37.6.685.3	\$79.07	
STANDOUT PROMOTION, INC.		TXN00024695		\$300.00
	RECRUITING EXPENSE>TABLE CLOTHS JOB FAIRS/ADMIN & VESSEL		\$225.00	37.6.685.3 - 8108
		Invoice Total for 37.6.685.3	\$225.00	
Department 685 Rec Safety Total:			\$354.55	
Elected Official 6 Sheriff Total:			\$9,434.72	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
				Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
AAAE		TXN00024850		\$185.00
	EMPLOYMENT AD-AP OPS SUPERVISOR		\$185.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$185.00	
CRAIGSLIST.ORG		TXN00024666		\$75.00
	EMPLOYMENT AD-PATROL DEPUTY		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00024668		\$50.00
	EMPLOYMENT AD-HR GENERALIST		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00024708		\$75.00
	EMPLOYMENT AD-RECORDS SPECIALIST		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00024899		\$75.00
	EMPLOYMENT AD-AP OPS SUPERVISOR		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00024905		\$75.00
	EMPLOYMENT AD-ADMIN ASST KCSO		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00024906		\$75.00
	EMPLOYMENT AD-PLANS EXAMINER		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00024908		\$75.00
	EMPLOYMENT AD-FINANCE DIRECTOR		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00024909		\$75.00
	EMPLOYMENT AD-SW TECHNICIAN		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00024910		\$50.00
	EMPLOYMENT AD-PARKS MAINTENANCE OP		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00024921		\$75.00
	EMPLOYMENT AD-SW ENVIRO SYST TECH		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00024927		\$75.00
	EMPLOYMENT AD-LEGAL SECRETARY		\$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
Elected Official	7	Pros Atty	(Continued...)	
Department 051 HR		(Continued...)		
CRAIGSLIST.ORG		TXN00024932		\$75.00
	EMPLOYMENT AD-SECURITY SCREENER		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00024933		\$75.00
	EMPLOYMENT AD-RECORDS CLERK		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00024934		\$50.00
	EMPLOYMENT AD-CADASTRAL MAP SPEC II		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
FACEBOOK.COM		TXN00024717		\$104.81
	EMPLOYMENT AD-ECO		\$104.81	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$104.81	
INDEED.COM		TXN00024726		\$505.63
	EMPLOYMENT ADS-KCSO & JDET		\$505.63	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$505.63	
NEOGOV GOVERNMENTJOBS.COM		TXN00024728		\$125.00
	EMPLOYMENT AD-HR GENERALIST		\$125.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$125.00	
NEOGOV GOVERNMENTJOBS.COM		TXN00024874		\$125.00
	EMPLOYMENT ADS		\$125.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$125.00	
ZIPRECRUITER INC		TXN00024926		\$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:		\$3,690.44		
Department 137 Juv Div				
ALASKA AIRLINES		TXN00024680		\$30.00
	Baggage Fee--Hilliard		\$30.00	10.7.137.4.137 - 8306
		Invoice Total for 10.7.137.4.137	\$30.00	
DRUNK BUSTERS OF AMERICA, LLC		TXN00024789		\$40.00
	Drunk Busters Carrying Bag for Drug/Alcohol Class		\$40.00	10.7.137.4.137 - 8099
		Invoice Total for 10.7.137.4.137	\$40.00	
SPOKANE AIRPORT		TXN00024673		\$40.00
	Airport Parking--Hilliard		\$40.00	10.7.137.4.137 - 8306
		Invoice Total for 10.7.137.4.137	\$40.00	
Department 137 Juv Div Total:		\$110.00		

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		TXN00024816		\$458.80	
	Airfare for Abblitt--Conference Nashville			\$458.80	15.7.001.3 - 8302
			Invoice Total for 15.7.001.3	\$458.80	
ALBERTSONS		TXN00024923		\$26.48	
	Farewell Cake--Sergeant, Scott			\$26.48	15.7.001.3 - 8245
			Invoice Total for 15.7.001.3	\$26.48	
COSTCO - COEUR D ALENE		TXN00024761		\$36.02	
	Batteries/Paper Towels			\$36.02	15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$36.02	
MOHAVE COUNTY SUPERIOR COURT		TXN00024721		\$49.00	
	Certified Priors--Beck, James			\$49.00	15.7.001.3 - 8299
			Invoice Total for 15.7.001.3	\$49.00	
MULTNOMAH COUNTY COURTHOUSE		TXN00024864		\$33.50	
	Certified Prior--Lapin, Aleksandr			\$33.50	15.7.001.3 - 8299
			Invoice Total for 15.7.001.3	\$33.50	
NATIONAL DISTRICT ATTORNEYS ASSOCIATIOI		TXN00024750		\$30.00	
	Trial Technique Predicate Questions Book			\$30.00	15.7.001.3 - 8140
			Invoice Total for 15.7.001.3	\$30.00	
SPRINGHILL SUITES BY MARRIOTT		TXN00024674		\$199.05	
	Room for Dreu--CR28-21-11041			\$199.05	15.7.001.3 - 8251
			Invoice Total for 15.7.001.3	\$199.05	
SPRINGHILL SUITES BY MARRIOTT		TXN00024699		\$199.05	
	Room for Schwartz--CR28-21-11041			\$199.05	15.7.001.3 - 8251
			Invoice Total for 15.7.001.3	\$199.05	
SUPERIOR COURT OF CALIFORNIA		TXN00024792		\$45.00	
	Certified Prior--Hawthorn, Kevin CR28-22-6098			\$45.00	15.7.001.3 - 8299
			Invoice Total for 15.7.001.3	\$45.00	
Department 001 Elected Offcl (JF) Total:			\$1,076.90		
Elected Official 7 Pros Atty Total:			\$4,877.34		
Payment Batch Total:			\$24,343.57		