

County Commissioner's P-Card Payables List

Invoices **Posted** Between 7/8/2022 and 7/14/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC			
Department 010 B & G					
BATTERYSHARKS.COM		TXN00025579		\$152.75	
	SIGMA TEK BATTERIES FOR FIRE SYSTEM PANELS		\$152.75		10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$152.75		
Department 010 B & G Total:			\$152.75		
Department 020 Comm Develop					
AMAZON COM		TXN00025667		\$231.23	
	OFFICE SUPPLIES		\$231.23		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$231.23		
AMAZON COM		TXN00025718		\$30.58	
	OFFICE SUPPLIES		\$30.58		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$30.58		
Department 020 Comm Develop Total:			\$261.81		
Department 060 Public Defndr					
AMAZON COM		TXN00025569		\$178.95	
	Office - Printer Toner		\$178.95		15.1.060.4.70 - 8003
		Invoice Total for 15.1.060.4.70	\$178.95		
CIOX HEALTH		TXN00025493		\$2.00	
	Medical Records		\$2.00		15.1.060.4.70 - 8071
		Invoice Total for 15.1.060.4.70	\$2.00		
CIOX HEALTH		TXN00025688		\$4.00	
	Medical Records		\$4.00		15.1.060.4.70 - 8071
		Invoice Total for 15.1.060.4.70	\$4.00		
CITY OF COEUR D'ALENE		TXN00025515		\$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		TXN00025536		\$177.30	
	Discovery/investigation - external drive + Office Supplies		\$177.30		15.1.060.4.70 - 8079
		Invoice Total for 15.1.060.4.70	\$177.30		
ZOOM VIDEO COMMUNICATIONS INC		TXN00025605		\$14.99	
	Technology - Monthly Subscription Fee		\$14.99		15.1.060.4.70 - 8033
		Invoice Total for 15.1.060.4.70	\$14.99		
Department 060 Public Defndr Total:			\$462.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr					
AMAZON COM		TXN00025519		\$99.38	
	HOUSING / PRINTING / JANITORIAL SUPPLIES		\$44.89		15.1.128.3 - 8003
	HOUSING / PRINTING / JANITORIAL SUPPLIES		\$15.59		15.1.128.3 - 8052
	HOUSING / PRINTING / JANITORIAL SUPPLIES		\$38.90		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3		\$99.38	
AMAZON COM		TXN00025531		\$24.68	
	HOUSING SUPPLIES		\$24.68		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3		\$24.68	
AMAZON COM		TXN00025630		\$69.97	
	MULTIMETER REPLACEMENT		\$69.97		15.1.128.3.182 - 8054
		Invoice Total for 15.1.128.3.182		\$69.97	
AMAZON COM		TXN00025694		\$132.95	
	2 - PRINTER CARTRIDGES		\$132.95		15.1.128.3 - 8003
		Invoice Total for 15.1.128.3		\$132.95	
AMAZON COM		TXN00025699		\$9.79	
	OFFICE SUPPLIES		\$9.79		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3		\$9.79	
AMAZON COM		TXN00025703		\$929.97	
	3 - SERTA OFFICE CHAIRS		\$929.97		15.1.128.3 - 8067
		Invoice Total for 15.1.128.3		\$929.97	
AUTOCENTER CDA, LLC		TXN00025575		\$99.95	
	2013 F150 - ALIGNMENT		\$99.95		15.1.128.3 - 8041
		Invoice Total for 15.1.128.3		\$99.95	
CDA NAPA AUTO PARTS INC		TXN00025580		\$14.99	
	STEERING WHEEL COVER FOR VEHICLE		\$14.99		15.1.128.3.182 - 8099
		Invoice Total for 15.1.128.3.182		\$14.99	
HOME DEPOT INC		TXN00025696		\$29.95	
	Credit/charge card account information is confidential		\$29.95		15.1.128.3.182 - 8051
		Invoice Total for 15.1.128.3.182		\$29.95	
NORTH 40 OUTFITTERS		TXN00025563		\$42.98	
	PATTERN NOZZLE, ADJUSTABLE NOZZLE		\$42.98		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182		\$42.98	
SPOKANE AIRPORT		TXN00025499		\$46.00	
	JR - AIRPORT PARKING - ARCON - 6/23/22		\$46.00		15.1.128.3 - 8306
		Invoice Total for 15.1.128.3		\$46.00	
Department 128 JDET Ctr Total:			\$1,500.61		
Department 132 AMP					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 132 AMP				
AMAZON COM		TXN00025648		\$68.00
	Office Supplies AMP Batteries		\$68.00	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$68.00	
CDA ACE HARDWARE		TXN00025641		\$25.40
	Batteries Pistol Red Dots		\$25.40	15.1.132.3 - 8061
		Invoice Total for 15.1.132.3	\$25.40	
O'REILLY AUTOMOTIVE INC		TXN00025653		\$31.47
	Inverter for AMP Vehicles		\$31.47	15.1.132.3 - 8041
		Invoice Total for 15.1.132.3	\$31.47	
Department 132 AMP Total:			\$124.87	
Department 139 Juv Pro				
CITY OF COEUR D'ALENE		TXN00025490		\$578.00
	JJC MONTHLY AUTO PARKING LOTS AND GARAGES		\$578.00	15.1.139.3 - 8299
		Invoice Total for 15.1.139.3	\$578.00	
HIGHLANDS GOLF COURSE		TXN00025542		\$47.20
	First Tee Graduation		\$47.20	15.1.139.3 - 8299
		Invoice Total for 15.1.139.3	\$47.20	
SPOKANE AIRPORT		TXN00025510		\$24.00
	J LaRue Airport parking / ARCON training		\$24.00	15.1.139.3 - 8306
		Invoice Total for 15.1.139.3	\$24.00	
Department 139 Juv Pro Total:			\$649.20	
Department 101 Airport				
LANDS END BUSINESS OUTFITTERS		TXN00025453		\$29.00
	LOGO SET UP-WAS REFUNDED		\$29.00	30.1.101.2 - 8010
		Invoice Total for 30.1.101.2	\$29.00	
LANDS END BUSINESS OUTFITTERS		TXN00025572		(\$29.00)
	CREDIT FOR SET UP FEE		(\$29.00)	30.1.101.2 - 8010
		Invoice Total for 30.1.101.2	(\$29.00)	
LANDS END BUSINESS OUTFITTERS		TXN00025616		\$174.16
	SHIRTS FOR AIR EXPO		\$174.16	30.1.101.2 - 8010
		Invoice Total for 30.1.101.2	\$174.16	
WILBUR ELLIS COMPANY		TXN00025557		\$667.53
	PESTICIDES		\$667.53	30.1.101.3.102 - 8056
		Invoice Total for 30.1.101.3.102	\$667.53	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 101 Airport		(Continued...)		
ZOOM VIDEO COMMUNICATIONS INC		TXN00025645		\$14.99
	STANDARD PRO MONTHLY JULY 22		\$14.99	30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$14.99	
Department 101 Airport Total:		\$856.68		
Department 002 Dept (Parks)				
AMAZON COM		TXN00025503		\$11.99
	DESK LIGHT		\$11.99	35.1.002.3.153 - 8001
		Invoice Total for 35.1.002.3.153	\$11.99	
AMAZON COM		TXN00025533		\$99.95
	OC SPRAY HOLSTERS		\$99.95	35.1.002.3.153 - 8018
		Invoice Total for 35.1.002.3.153	\$99.95	
AMAZON COM		TXN00025534		(\$30.89)
	OC SPRAY HOLSTER RETURN		(\$30.89)	35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	(\$30.89)	
AMAZON COM		TXN00025543		(\$14.89)
	OC SPRAY HOLSTER RETURN		(\$14.89)	35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	(\$14.89)	
AMAZON COM		TXN00025552		\$66.75
	REPLACEMENT FLAGS AND WINDSOCK		\$66.75	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$66.75	
AMAZON COM		TXN00025604		\$29.99
	REPLACEMENT FLAG		\$29.99	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$29.99	
AMAZON COM		TXN00025671		\$200.44
	FENCE PRIVACY SCREEN		\$200.44	35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153	\$200.44	
AMAZON COM		TXN00025693		\$13.20
	TOOLS		\$13.20	35.1.002.3.153 - 8054
		Invoice Total for 35.1.002.3.153	\$13.20	
AMAZON COM		TXN00025697		\$12.15
	TOOLS		\$12.15	35.1.002.3.153 - 8054
		Invoice Total for 35.1.002.3.153	\$12.15	
FASTENAL COMPANY		TXN00025664		\$53.26
	BOLTS FOR MOWER		\$53.26	35.1.002.3.153 - 8503
		Invoice Total for 35.1.002.3.153	\$53.26	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 002 Dept (Parks)		(Continued...)		
FRAUDULENT VENDOR - P CARD		TXN00025633		\$0.20
	Etsy Inc Seller Fees - Fraudulent		\$0.20	35.1.002.3 - 8299
		Invoice Total for 35.1.002.3	\$0.20	
Department 002 Dept (Parks) Total:			\$442.15	
Department 155 WW				
AMAZON COM		TXN00025612		\$10.30
	FIRST AID KIT CASE		\$10.30	37.1.155.3 - 8071
		Invoice Total for 37.1.155.3	\$10.30	
Department 155 WW Total:			\$10.30	
Department 002 Dept (SW)				
FACEBOOK.COM		TXN00025614		\$6.74
	RTS ADVERTISEMENT		\$6.74	60.1.002.2 - 7925
		Invoice Total for 60.1.002.2	\$6.74	
Department 002 Dept (SW) Total:			\$6.74	
Department 190 Fighting Creek				
AMAZON COM		TXN00025577		\$50.98
	POUR SPOUT BUCKET LIDS		\$50.98	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$50.98	
AMAZON COM		TXN00025629		\$113.11
	EQUIPMENT DIAGNOSTIC TESTER		\$113.11	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$113.11	
Department 190 Fighting Creek Total:			\$164.09	
Elected Official 1 BOCC Total:			\$4,631.44	

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		TXN00025655		\$188.00
	Storage units for estates of T. Wockenfuss & J. Perry		\$188.00	10.3.001.0.33 - 8204
		Invoice Total for 10.3.001.0.33	\$188.00	
Department 001 Elected Offcl (GF) Total:			\$188.00	
Elected Official 3 Treasurer Total:			\$188.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)		(Continued...)		
AMAZON COM		TXN00025550		\$79.98
	PRINTING SUPPLIES		\$79.98	10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$79.98	
Department 001 Elected Offcl (GF) Total:			\$79.98	
Department 413 DMV-CDA				
AMAZON COM		TXN00025603		\$88.15
	OFFICE SUPPLIES		\$88.15	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$88.15	
Department 413 DMV-CDA Total:			\$88.15	
Department 421 Appraisal				
AMAZON COM		TXN00025606		\$305.56
	OFFICE SUPPLIES		\$305.56	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$305.56	
AMAZON COM		TXN00025620		\$165.75
	OFFICE SUPPLIES / TONER		\$65.97	46.4.421.3 - 8001
	OFFICE SUPPLIES / TONER		\$99.78	46.4.421.3 - 8003
		Invoice Total for 46.4.421.3	\$165.75	
Department 421 Appraisal Total:			\$471.31	
Elected Official 4 Assessor Total:			\$639.44	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 124 911 - Enhncd Sys				
AMAZON COM		TXN00025602		\$23.99
	INK CARTRIDGE FOR COLLIN'S PRINTER		\$23.99	10.6.124.3 - 8003
		Invoice Total for 10.6.124.3	\$23.99	
CDW-GOVERNMENT		TXN00025607		\$525.46
	STAR-TECH CONVERTER X 2 AND FIBER PATCHES		\$525.46	10.6.124.3 - 9005
		Invoice Total for 10.6.124.3	\$525.46	
CRADLEPOINT		TXN00025561		\$1,196.31
	CRADLEPOINT- NETCLOUD MOBILE RENEWAL		\$1,196.31	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$1,196.31	
Department 124 911 - Enhncd Sys Total:		\$1,745.76		
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00025677		\$39.97
	OFFICE SUPPLIES>LANYARDS FOR ADMIN		\$39.97	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$39.97	
FACEBOOK.COM		TXN00025710		\$1.74
	ADVERTISEMENTS>SOCIAL MEDIA PUSH FOR DANISH W/ DISPATCHER/ADM		\$1.74	15.6.001.2 - 7925
		Invoice Total for 15.6.001.2	\$1.74	
Department 001 Elected Offcl (JF) Total:		\$41.71		
Department 605 Patrol				
ACEK9.COM dba RADIOTRONICS, INC.		TXN00025716		\$185.17
	VEHICLE MTNCE>PATROL SOLENOID KIT ON P8/PATROL		\$185.17	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$185.17	
BLUECOSMO		TXN00025539		\$218.16
	TELEPHONE>SAT PHONE MULTI KCSO		\$54.54	15.6.605.3 - 8207
		Invoice Total for 15.6.605.3	\$54.54	
COSTCO - COEUR D ALENE		TXN00025705		\$20.99
	OFFICE SUPPLIES>BATTERIES FOR PATROL		\$20.99	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$20.99	
Department 605 Patrol Total:		\$260.70		
Department 620 Detective				
BLUECOSMO		TXN00025539		\$218.16
	TELEPHONE>SAT PHONE MULTI KCSO		\$54.54	15.6.620.3 - 8207
		Invoice Total for 15.6.620.3	\$54.54	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 620 Detective		(Continued...)		
DATABLAZE		TXN00025652		\$25.00
	INVESTIGATIVE SUPPLIES>GPS TRACKER FOR VEHICLES/DETECTIVES		\$25.00	15.6.620.3 - 8077
	Invoice Total for 15.6.620.3		\$25.00	
Department 620 Detective Total:			\$79.54	
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Department 625 Drivers Lic				
AMAZON COM		TXN00025547		\$56.39
	OFFICE SUPPLIES>AIR DUSTERS FOR CDADL		\$56.39	15.6.625.3 - 8001
	Invoice Total for 15.6.625.3		\$56.39	
Department 625 Drivers Lic Total:			\$56.39	
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Department 630 Records				
DISCOUNT FILING SUPPLIES		TXN00025706		\$333.20
	OFFICE SUPPLIES>LABELS FOR RECORDS		\$333.20	15.6.630.3 - 8001
	Invoice Total for 15.6.630.3		\$333.20	
Department 630 Records Total:			\$333.20	
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Department 650 Maint				
AMAZON COM		TXN00025586		\$10.00
	UNIFORMS>WORK SHIRTS / MTNCE		\$10.00	15.6.650.3 - 8010
	Invoice Total for 15.6.650.3		\$10.00	
AMAZON COM		TXN00025600		\$16.45
	UNIFORMS>WORK SHIRTS / MTNCE		\$16.45	15.6.650.3 - 8010
	Invoice Total for 15.6.650.3		\$16.45	
AMAZON COM		TXN00025621		\$239.18
	EQUIP & SHOP SUPPLIES>MISC FOR MTNCE		\$12.39	15.6.650.3 - 8042
	EQUIP & SHOP SUPPLIES>MISC FOR MTNCE		\$203.40	15.6.650.3 - 8054
	EQUIP & SHOP SUPPLIES>MISC FOR MTNCE		\$23.39	15.6.650.3 - 8517
	Invoice Total for 15.6.650.3		\$239.18	
AMAZON COM		TXN00025634		\$20.00
	UNIFORMS>WORK SHIRTS / MTNCE		\$20.00	15.6.650.3 - 8010
	Invoice Total for 15.6.650.3		\$20.00	
NATIONAL BARRICADE & SIGN CO		TXN00025562		\$1,858.00
	BLDG MTNCE>FLASHING "DO NOT BLOCK"SIGN/MTNCE		\$1,858.00	15.6.650.3 - 8517
	Invoice Total for 15.6.650.3		\$1,858.00	
Department 650 Maint Total:			\$2,143.63	
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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					
ALBERTSON'S PURCHASE ADVANTAGE CARD	TXN00025601			\$12.03	
	PER DIEM X 2>EXTRADITION IDOC MAX/JAIL		\$12.03		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$12.03		
AMAZON COM	TXN00025599			\$209.85	
	UNIFORMS>BACK BRACE FOR DUTY BELTS/JAIL		\$209.85		15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$209.85		
AMAZON COM	TXN00025692			\$99.25	
	PRINTING SUPPLIES>TONER FOR THE JAIL		\$99.25		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$99.25		
BEST BUY	TXN00025713			\$39.99	
	OFFICE SUPPLIES>DVD FOR JAIL/JAIL		\$39.99		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$39.99		
CARL'S JR. - KENNEWICK, WA	TXN00025511			\$42.29	
	PER DIEM X 2>EXTRADITION TO PAYETTE COUNTY, ID		\$42.29		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$42.29		
COSTCO - COEUR D ALENE	TXN00025665			\$80.28	
	EMPLOYEE RECOGNITION>BOCC APPROVAL FOR JAIL		\$80.28		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$80.28		
DELTA AIRLINES	TXN00025523			\$525.20	
	AIRFARE>DETENTION POST GRADUATION SGT.WAGAR/JAIL		\$525.20		15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$525.20		
DELTA AIRLINES	TXN00025578			\$257.60	
	AIRFARE>EXTRADITION TO PHOENIX INMATE TICKET		\$257.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$257.60		
DELTA AIRLINES	TXN00025583			\$317.60	
	AIRFARE>EXTRADITION TO PHOENIX/JAIL		\$317.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$317.60		
DELTA AIRLINES	TXN00025587			\$257.60	
	AIRFARE>EXTRADITION TO PHOENIX/JAIL		\$257.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$257.60		
DELTA AIRLINES	TXN00025594			\$317.60	
	AIRFARE>EXTRADITION TO PHOENIX/JAIL		\$317.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$317.60		
DELTA AIRLINES	TXN00025598			\$257.60	
	AIRFARE>EXTRADITION TO PHOENIX/JAIL		\$257.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$257.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
EIGHT THIRTY COMMON		TXN00025660		\$73.10
	EMPLOYEE RECOGNITION>POST GRADUATION LUNCH/JAIL		\$73.10	15.6.660.3 - 8245
	Invoice Total for	15.6.660.3	\$73.10	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00025535		\$145.23
	RENTAL CAR>EXTRADITION TO SALT LAKE COUNTY, UT		\$145.23	15.6.660.3.512 - 8304
	Invoice Total for	15.6.660.3.512	\$145.23	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00025644		\$48.57
	RENTAL CAR>POST GRADUATION WAGAR/JAIL		\$48.57	15.6.660.3 - 8304
	Invoice Total for	15.6.660.3	\$48.57	
HMS HOST		TXN00025544		\$16.08
	PER DIEM X 2>EXTRADITION TO PAYETTE COUNTY, ID		\$16.08	15.6.660.3.512 - 8301
	Invoice Total for	15.6.660.3.512	\$16.08	
HMS HOST		TXN00025566		\$23.16
	PER DIEM X 2>EXTRADITION TO SALT LAKE COUNTY, UT		\$23.16	15.6.660.3.512 - 8301
	Invoice Total for	15.6.660.3.512	\$23.16	
HMS HOST		TXN00025568		\$21.42
	PER DIEM X 2>EXTRADITION TO SALT LAKE COUNTY, UT		\$21.42	15.6.660.3.512 - 8301
	Invoice Total for	15.6.660.3.512	\$21.42	
IN N OUT		TXN00025555		\$18.62
	PER DIEM X 2>EXTRADITION TO SALT LAKE COUNTY, UT		\$18.62	15.6.660.3.512 - 8301
	Invoice Total for	15.6.660.3.512	\$18.62	
KRYSTAL CAFE		TXN00025545		\$28.00
	PER DIEM X 2>COURT ORDER TO OROFINO		\$28.00	15.6.660.3.513 - 8301
	Invoice Total for	15.6.660.3.513	\$28.00	
PANDA EXPRESS		TXN00025647		\$265.00
	EMPLOYEE RECOGNITION>BOCC APPROVAL FOR JAIL		\$265.00	15.6.660.3 - 8245
	Invoice Total for	15.6.660.3	\$265.00	
PARADIES SHOPS		TXN00025548		\$13.55
	PER DIEM X 2>EXTRADITION TO SALT LAKE COUNTY, UT		\$13.55	15.6.660.3.512 - 8301
	Invoice Total for	15.6.660.3.512	\$13.55	
PAYPAL		TXN00025582		\$359.00
	SEMINAR>LEAKING THE TRUTH DEP KNIGHT & CARTIER/JAIL		\$359.00	15.6.660.3 - 8308
	Invoice Total for	15.6.660.3	\$359.00	
SEASONS RESTAURANT - GRANGEVILLE, ID		TXN00025701		\$23.80
	PER DIEM X 2>EXTRADITION TO ADA COUNTY, ID		\$23.80	15.6.660.3.512 - 8301
	Invoice Total for	15.6.660.3.512	\$23.80	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
SHARPS BURGER RANCH		TXN00025574		\$41.87	
	PER DIEM X 5>EXTRADITION FOR SPITZER/JAIL		\$41.87		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$41.87		
SPOKANE AIRPORT		TXN00025608		\$12.00	
	MISC TRAVEL EXPENSE>PARKING FEE FOR DETENTION GRADUATION/JAIL		\$12.00		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$12.00		
SPOKANE AIRPORT		TXN00025646		\$12.00	
	MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION TO SLC, UT		\$12.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$12.00		
ST. REGIS TRAVEL CENTER		TXN00025591		\$14.85	
	PER DIEM X 2>EXTRADITION TO GLACIER COUNTY, MT		\$14.85		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$14.85		
STINKER STATION - BOISE		TXN00025559		\$15.13	
	PER DIEM X 2>SPITZER TRANSPORT/JAIL		\$15.13		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$15.13		
SUPER 1 FOODS - COEUR D'ALENE		TXN00025649		\$5.63	
	EMPLOYEE RECOGNITION>BOCC APPROVAL FOR JAIL		\$5.63		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$5.63		
SUPER 1 FOODS - COEUR D'ALENE		TXN00025669		\$145.33	
	EMPLOYEE RECOGNITION>BOCC APPROVAL FOR JAIL		\$145.33		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$145.33		
SUPER 1 FOODS - COEUR D'ALENE		TXN00025695		\$48.75	
	EMPLOYEE RECOGNITION>BOCC APPROVAL FOR JAIL		\$48.75		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$48.75		
THE RIVERSIDE HOTEL		TXN00025571		\$65.68	
	PER DIEM X 2>SPITZER TRANSPORT/JAIL		\$65.68		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$65.68		
THE RIVERSIDE HOTEL		TXN00025576		\$147.00	
	LODGING>EXTRADITION TO IDOC MAX/JAIL		\$147.00		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$147.00		
THE RIVERSIDE HOTEL		TXN00025585		\$147.00	
	LODGING>EXTRADITION TO IDOC MAX/JAIL		\$147.00		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$147.00		
THE RIVERSIDE HOTEL		TXN00025593		\$147.00	
	LODGING>EXTRADITION TO IDOC MAX/JAIL		\$147.00		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$147.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
WHITE OAK SUPER STOP		TXN00025613		\$60.39	
	FUEL>EXTRADITION TO GLACIER COUNTY, MT		\$60.39		15.6.660.3.512 - 8040
		Invoice Total for 15.6.660.3.512	\$60.39		
YARD HOUSE		TXN00025560		\$142.15	
	PER DIEM X 5>EXTRADITION FOR SPITZER/JAIL		\$142.15		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$142.15		
Department 660 Jail Ops Total:		\$4,457.20			
Department 605 Patrol					
ARBY'S		TXN00025525		\$29.70	
	PER DIEM X 2>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$29.70		55.6.605.3.528 - 8301
		Invoice Total for 155.6.605.3.528	\$29.70		
BUCKHORN TRAVEL PLAZA		TXN00025501		\$72.30	
	MISC TRAVEL EXPENSE>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$72.30		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$72.30		
BURGER KING		TXN00025494		\$32.08	
	PER DIEM X 2>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$32.08		55.6.605.3.528 - 8301
		Invoice Total for 155.6.605.3.528	\$32.08		
CHARLIE'S RESTAURANT		TXN00025532		\$30.85	
	PER DIEM X 2>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$30.85		55.6.605.3.528 - 8301
		Invoice Total for 155.6.605.3.528	\$30.85		
CHEVRON		TXN00025491		\$43.33	
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$43.33		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$43.33		
CHEVRON		TXN00025496		\$55.90	
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$55.90		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$55.90		
CHEVRON		TXN00025516		\$43.04	
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$43.04		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$43.04		
CHEVRON		TXN00025520		\$67.18	
	AUTOMATED FUEL DISPENSERS		\$67.18		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$67.18		
CHEVRON		TXN00025522		\$50.90	
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$50.90		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$50.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff	(Continued...)		
Department 605 Patrol	(Continued...)				
CHEVRON		TXN00025538		\$43.38	
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$43.38		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$43.38		
CHEVRON		TXN00025540		\$54.00	
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$54.00		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$54.00		
CHEVRON		TXN00025565		\$49.36	
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$49.36		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$49.36		
CHEVRON		TXN00025588		\$49.12	
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$49.12		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$49.12		
CHEVRON		TXN00025590		\$51.91	
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$51.91		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$51.91		
CHEVRON		TXN00025618		\$47.56	
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$47.56		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$47.56		
CHEVRON		TXN00025632		\$46.17	
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$46.17		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$46.17		
CHEVRON		TXN00025636		\$41.52	
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$41.52		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$41.52		
CHEVRON		TXN00025642		\$19.86	
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$19.86		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$19.86		
CHEVRON		TXN00025643		\$51.72	
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$51.72		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$51.72		
CHEVRON		TXN00025657		\$63.06	
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$63.06		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$63.06		
CHEVRON		TXN00025661		\$36.21	
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$36.21		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$36.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account
Department 605 Patrol		(Continued...)		
CHEVRON		TXN00025662		\$71.14
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$71.14	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$71.14	
CHEVRON		TXN00025668		\$61.19
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$61.19	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$61.19	
CHEVRON		TXN00025670		\$27.46
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$27.46	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$27.46	
CHEVRON		TXN00025678		\$45.32
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$45.32	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$45.32	
CHEVRON		TXN00025680		\$25.24
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$25.24	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$25.24	
CHEVRON		TXN00025686		\$62.96
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$62.96	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$62.96	
CHEVRON		TXN00025687		\$40.04
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$40.04	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$40.04	
CHEVRON		TXN00025704		\$49.04
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$49.04	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$49.04	
CHEVRON		TXN00025717		\$54.72
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$54.72	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$54.72	
CIRCLE K		TXN00025554		\$45.93
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$45.93	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$45.93	
CIRCLE K		TXN00025654		\$46.08
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$46.08	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$46.08	
EXXON		TXN00025492		\$85.95
	MISC TRAVEL EXPENSE>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$85.95	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$85.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 605 Patrol		(Continued...)		
FREEDOM VALU CENTER		TXN00025513		\$53.46
	MISC TRAVEL EXPENSE>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$53.46	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$53.46	
HAT SIX TRAVEL CENTER		TXN00025498		\$44.52
	MISC TRAVEL EXPENSE>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$44.52	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$44.52	
HAT SIX TRAVEL CENTER		TXN00025524		\$20.27
	MISC TRAVEL EXPENSE>LAST MINUTE K9 TRIP FOR CAR MALFUNCTION/K9		\$20.27	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$20.27	
HOLIDAY INN		TXN00025514		\$166.88
	LODGING>LAST MINUTE K9 TRIP DUE TO CAR MALFUNCTION/K9 ACCT		\$166.88	55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$166.88	
PACKTRACK / CANINE DEVELOPMENT GROUP		TXN00025528		\$140.00
	SUBSCRIPTION>K9 BALLMAN 5/24/22-5/24/23		\$140.00	55.6.605.3.528 - 8313
		Invoice Total for 155.6.605.3.528	\$140.00	
SLEEP INN		TXN00025502		\$92.45
	LODGING>LAST MINUTE K9 TRIP DUE TO CAR MALFUNCTION/K9 ACCT		\$92.45	55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$92.45	
TEXACO		TXN00025495		\$50.26
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$50.26	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$50.26	
TRACTOR SUPPLY CO #196		TXN00025567		\$159.99
	TRAINING SUPPLIES>KENNEL ITEMS FOR NEW K9 DOG/K9 ACCT		\$159.99	55.6.605.3.528 - 8309
		Invoice Total for 155.6.605.3.528	\$159.99	
Department 605 Patrol Total:			\$2,322.05	
Department 640 S&R				
BLUECOSMO		TXN00025539		\$218.16
	TELEPHONE>SAT PHONE MULTI KCSO		\$54.54	55.6.640.3.641 - 8207
		Invoice Total for 155.6.640.3.641	\$54.54	
RAY ALLEN MANUFACTURING CO		TXN00025551		\$184.95
	TRAINING SUPPLIES>VSAR K9 DOGS		\$184.95	55.6.640.3.641 - 8309
		Invoice Total for 155.6.640.3.641	\$184.95	
Department 640 S&R Total:			\$239.49	
Department 685 Rec Safety				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety					
BLUECOSMO		TXN00025539			\$218.16
	TELEPHONE>SAT PHONE MULTI KCSO		\$54.54		36.6.685.3 - 8207
		Invoice Total for 36.6.685.3	\$54.54		
Department 685 Rec Safety Total:			\$54.54		
Department 685 Rec Safety (Continued...)					
CABELA'S RETAIL INC		TXN00025527			\$239.98
	SAFETY SUPPLIES>HANDHELD RADIOS FOR MARINE/RBS		\$239.98		37.6.685.4.681 - 8018
		Invoice Total for 37.6.685.4.681	\$239.98		
COSTCO - COEUR D ALENE		TXN00025627			\$63.38
	EMPLOYEE RECOGNITION>MARINE BBQ/VESSEL		\$63.38		37.6.685.3 - 8245
		Invoice Total for 37.6.685.3	\$63.38		
SPECIALTY RECREATION & MARINE, LLC		TXN00025504			\$1,616.62
	VEHICLE REPAIR>PWC REPAIRS/RBS		\$1,616.62		37.6.685.4.681 - 8502
		Invoice Total for 37.6.685.4.681	\$1,616.62		
SPECIALTY RECREATION & MARINE, LLC		TXN00025526			\$1,616.63
	VEHICLE REPAIR>PWC REPAIRS/RBS		\$1,616.63		37.6.685.4.681 - 8502
		Invoice Total for 37.6.685.4.681	\$1,616.63		
US FOODS - CHEF' STORE		TXN00025541			\$136.52
	EMPLOYEE RECOGNITION>MARINE BBQ/VESSEL		\$136.52		37.6.685.3 - 8245
		Invoice Total for 37.6.685.3	\$136.52		
Department 685 Rec Safety Total:			\$3,673.13		
Elected Official 6 Sheriff Total:			\$15,407.34		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
INDEED.COM		TXN00025666		\$4.39
	EMPLOYMENT AD		\$4.39	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$4.39	
Department 051 HR Total:			\$4.39	
Department 001 Elected Offcl (JF)				
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00025509		\$29.67
	Farewell Cake--Quinn		\$29.67	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$29.67	
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00025684		\$23.30
	Farewell Cake & Forks--Randles		\$23.30	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$23.30	
AMAZON COM		TXN00025553		\$10.99
	Expanding File Folder--Front Desk		\$10.99	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$10.99	
BURK COUNTY		TXN00025595		\$10.00
	Certified Priors--Tippetts #22-3850		\$10.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$10.00	
CLERK OF THE CIRCUIT COURT & COMPTROLLER		TXN00025640		\$41.40
	Certified Priors-Cross, Matthew F18-416		\$41.40	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$41.40	
CLERK OF THE DISTRICT COURT - POLK COUNTY		TXN00025714		\$72.00
	Certified Priors--Spring, Brian CR28-22-9360		\$72.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$72.00	
CUSTOM DEN		TXN00025623		\$45.00
	Farewell Plaque for Randles		\$45.00	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$45.00	
EAST COUNTY GUNS - CDA		TXN00025698		\$57.22
	Ammo for New Investigator--Mattson		\$57.22	15.7.001.3 - 8061
		Invoice Total for 15.7.001.3	\$57.22	
Department 001 Elected Offcl (JF) Total:			\$289.58	
Elected Official 7 Pros Atty Total:			\$293.97	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	8 District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
AMAZON COM	OFFICE SUPPLIES	TXN00025663	\$209.97	\$209.97 45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$209.97	
Department 001 Elected Offcl (Dist Crt) Total:			\$209.97	
Elected Official 8 District Court Total:			\$209.97	
Payment Batch Total:			\$21,370.16	