

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 8/12/2022 and 8/18/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 010 B &amp; G</b>				
MOUSER ELECTRONICS		TXN00026282		\$24.15
	PUSH BUTTON SWITCH FOR CONTROL ROOM SPEAKER FOR JDC		\$24.15	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$24.15	
<b>Department 010 B &amp; G Total:</b>			<b>\$24.15</b>	
<b>Department 040 IT</b>				
AMAZON COM		TXN00025731		\$409.82
	MXL Microphone		\$409.82	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$409.82	
AMAZON COM		TXN00025740		\$197.94
	(6) DAC Twinax Cables - Rubrik Project Asset# 7240		\$197.94	10.1.040.0.43 - 9005
		Invoice Total for 10.1.040.0.43	\$197.94	
AMAZON COM		TXN00025791		\$14.99
	Cable Matters 5-Pack Snagless Short Cat 6 Ethernet Cable		\$14.99	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$14.99	
AMAZON COM		TXN00025887		\$189.99
	APC UPS 1500VA UPS Battery Backup and Surge Protector		\$189.99	10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	\$189.99	
AMAZON COM		TXN00025917		\$253.10
	(2) VOIP ATA devices		\$253.10	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$253.10	
AMAZON COM		TXN00026182		\$49.45
	(5) (3 Pack) Phone Cord 6ft Telephone Cord Phone Line Cord RJ11		\$49.45	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$49.45	
AMAZON COM		TXN00026194		\$107.20
	(20) HDMI to DVI adapter cables		\$107.20	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$107.20	
ATILANO'S MEXICAN FOOD		TXN00025834		\$11.11
	FOOD FOR EMPLOYEES WORKING ON PHONE SYSTEM 7/16		\$11.11	10.1.040.0 - 8240
		Invoice Total for 10.1.040.0	\$11.11	
BOX INC		TXN00025800		\$120.00
	Cloud storage		\$120.00	10.1.040.0.43 - 8034
		Invoice Total for 10.1.040.0.43	\$120.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 040 IT Total:</b>		<b>\$1,353.60</b>			
<b>Department 060 Public Defndr</b>					
AMAZON COM		TXN00026362		\$14.75	
	Office - Supplies		\$14.75		15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$14.75		
CIOX HEALTH		TXN00026390		\$2.00	
	Medical Records		\$2.00		15.1.060.4.70 - 8071
		Invoice Total for 15.1.060.4.70	\$2.00		
COSTCO - COEUR D ALENE		TXN00026285		\$164.06	
	Office - Merit Event items		\$164.06		15.1.060.3 - 8245
		Invoice Total for 15.1.060.3	\$164.06		
WALMART.COM		TXN00026366		(\$18.49)	
	Credit - Office Merit Event items		(\$18.49)		15.1.060.3 - 8245
		Invoice Total for 15.1.060.3	(\$18.49)		
<b>Department 060 Public Defndr Total:</b>		<b>\$162.32</b>			
<b>Department 132 AMP</b>					
AMAZON COM		TXN00026381		\$39.99	
	Coffee Cups Paper for AMP Break Room		\$39.99		15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$39.99		
AXON ENTERPRISE INC		TXN00026275		\$158.46	
	Power Magazine Tactical Performance		\$158.46		15.1.132.3 - 8061
		Invoice Total for 15.1.132.3	\$158.46		
COSTCO - COEUR D ALENE		TXN00026337		\$33.26	
	Paper Towels and Bowls Kitchen Supplies		\$33.26		15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$33.26		
GALLS, LLC		TXN00026358		\$703.70	
	Galls Uniform Shirts / Pants		\$703.70		15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	\$703.70		
GALLS, LLC		TXN00026368		\$491.64	
	Uniform Shirts/Pants		\$491.64		15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	\$491.64		
SHEEPDOG GUARDIAN CONSULTING, LLC		TXN00026318		\$50.00	
	Membership Dues K9		\$50.00		15.1.132.3.528 - 8308
		Invoice Total for 15.1.132.3.528	\$50.00		
<b>Department 132 AMP Total:</b>		<b>\$1,477.05</b>			
<b>Department 139 Juv Pro</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>		
<b>Department 139 Juv Pro</b>				
OFFICE DEPOT INC		TXN00026396		\$58.29
	Credit/charge card account information is confidential		\$58.29	15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	\$58.29	
<b>Department 139 Juv Pro Total:</b>			<b>\$58.29</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$3,075.41</b>	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>		
<b>Department 001 Elected Offcl (GF)</b>				
A MINI STORAGE ON 3RD STREET		TXN00026197		\$188.00
	A Mini Strge on 3rd St FOR ESTATE ADMIN.		\$188.00	10.3.001.0.33 - 8204
		Invoice Total for 10.3.001.0.33	\$188.00	
ALASKA AIRLINES		TXN00026289		\$277.60
	ALASKA AIRLINES INC. FOR JILL SMITH FOR CONF.		\$277.60	10.3.001.0 - 8302
		Invoice Total for 10.3.001.0	\$277.60	
AMAZON COM		TXN00026111		\$15.76
	KC TR MICROBAN DISINFECTANT SPRAY		\$15.76	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$15.76	
AMAZON COM		TXN00026256		\$22.94
	KC TR BROCHURE HOLDER FOR OFFICE		\$22.94	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$22.94	
AMAZON COM		TXN00026261		\$63.35
	KC TR CHAIRMAT FOR DESK-STICKY NOTES		\$63.35	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$63.35	
AMAZON COM		TXN00026268		\$7.98
	KC TR MAGNETIC MARKERS		\$7.98	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$7.98	
AMAZON COM		TXN00026338		\$55.24
	KC TR OFFICE WATER HOLDER		\$55.24	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$55.24	
COEUR D ALENE RESORT		TXN00026278		\$43.00
	KC TR TAX COLLECTION MERIT BREAKFAST		\$43.00	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$43.00	
KOOTENAI RIVER INN & CASINO		TXN00026345		\$477.00
	LODGING FOR JILL SMITH FOR IAC CONF.		\$477.00	10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	\$477.00	
KOOTENAI RIVER INN & CASINO		TXN00026346		\$159.00
	LODGING, FOR S. MATHESON- IAC CONF.		\$159.00	10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	\$159.00	
KOOTENAI RIVER INN & CASINO		TXN00026355		\$318.00
	LODGING FOR IAC CONF AUG. 2022		\$318.00	10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	\$318.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$1,627.87</b>	
<b>Elected Official 3 Treasurer Total:</b>			<b>\$1,627.87</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>			
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)			
AMAZON COM		TXN00026283			\$37.55
	OFFICE SUPPLIES		\$37.55		10.4.001.2 - 8001
			Invoice Total for 10.4.001.2	\$37.55	
AMAZON COM		TXN00026303			\$170.55
	OFFICE SUPPLIES		\$170.55		10.4.001.2 - 8001
			Invoice Total for 10.4.001.2	\$170.55	
AMAZON COM		TXN00026334			\$10.28
	MISCELLANEOUS SUPPLIES		\$10.28		10.4.001.2 - 8099
			Invoice Total for 10.4.001.2	\$10.28	
CARON WEST LLC		TXN00026184			\$303.36
	SURVEY SUPPLIES		\$303.36		10.4.001.3.409 - 8001
			Invoice Total for 10.4.001.3.409	\$303.36	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$521.74</b>	
<b>Department 413 DMV-CDA</b>					
AMAZON COM		TXN00026349			\$682.41
	OFFICE SUPPLIES		\$682.41		10.4.413.3 - 8001
			Invoice Total for 10.4.413.3	\$682.41	
<b>Department 413 DMV-CDA Total:</b>				<b>\$682.41</b>	
<b>Department 421 Appraisal</b>					
ALASKA AIRLINES		TXN00026107			\$30.00
	BAGGAGE RYAN ROUSE		\$30.00		46.4.421.3 - 8302
			Invoice Total for 46.4.421.3	\$30.00	
ALASKA AIRLINES		TXN00026120			\$30.00
	BAGGAGE ROBERT SCOTT		\$30.00		46.4.421.3 - 8302
			Invoice Total for 46.4.421.3	\$30.00	
IDAHO TRANSPORTATION DEPT		TXN00026229			\$10.30
	BOAT REGISTRATION		\$10.30		46.4.421.3 - 8299
			Invoice Total for 46.4.421.3	\$10.30	
MCKISSOCK RE & APPRAISAL		TXN00026240			\$663.00
	CLASS REGISTRATION ERIC HART		\$663.00		46.4.421.3 - 8308
			Invoice Total for 46.4.421.3	\$663.00	
MCKISSOCK RE & APPRAISAL		TXN00026357			\$319.00
	ONLINE COURSE- J PARICH		\$319.00		46.4.421.3 - 8308
			Invoice Total for 46.4.421.3	\$319.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4 Assessor</b>	<b>(Continued...)</b>		
<b>Department 421 Appraisal</b>		(Continued...)		
SPOKANE AIRPORT		TXN00026176		\$72.00
	AIRPORT PARKING ROBERT SCOTT		\$72.00	46.4.421.3 - 8306
		Invoice Total for 46.4.421.3	\$72.00	
THE RIVERSIDE HOTEL		TXN00026112		\$735.00
	LODGING ROBERT SCOTT		\$735.00	46.4.421.3 - 8303
		Invoice Total for 46.4.421.3	\$735.00	
THE RIVERSIDE HOTEL		TXN00026122		\$192.72
	LODGING ROBERT SCOTT		\$192.72	46.4.421.3 - 8303
		Invoice Total for 46.4.421.3	\$192.72	
THE RIVERSIDE HOTEL		TXN00026134		\$192.72
	LODGING RYAN ROUSE		\$192.72	46.4.421.3 - 8303
		Invoice Total for 46.4.421.3	\$192.72	
THE RIVERSIDE HOTEL		TXN00026164		\$735.00
	LODGING RYAN ROUSE		\$735.00	46.4.421.3 - 8303
		Invoice Total for 46.4.421.3	\$735.00	
<b>Department 421 Appraisal Total:</b>		<b>\$2,979.74</b>		
<b>Elected Official 4 Assessor Total:</b>		<b>\$4,183.89</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>		
<b>Department 114 OEM</b>				
ALASKA AIRLINES		TXN00026342		\$197.20
	Sarah Loffredo Airline Ticket - Preparedness Conference		\$197.20	10.6.114.2 - 8302
		Invoice Total for 10.6.114.2	\$197.20	
ALASKA AIRLINES		TXN00026351		\$197.20
	Tiffany Westbrook Airline Ticket - Preparedness Conference		\$197.20	10.6.114.2 - 8302
		Invoice Total for 10.6.114.2	\$197.20	
AMAZON COM		TXN00026408		\$39.59
	Insulated Rolling Cooler Bag		\$39.59	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$39.59	
<b>Department 114 OEM Total:</b>			<b>\$433.99</b>	
<b>Department 120 911</b>				
ALASKA AIRLINES		TXN00026301		\$70.00
	HIGGINS BAGGAGE FEE APCO CONVENTION		\$70.00	10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$70.00	
ALASKA AIRLINES		TXN00026386		\$70.00
	HIGGINS BAGGAGE FEE APCO CONVENTION		\$70.00	10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$70.00	
APCO INTERNATIONAL		TXN00026372		\$50.00
	CRAWFORD APCO CONVENTION DINNER		\$50.00	10.6.120.3 - 8301
		Invoice Total for 10.6.120.3	\$50.00	
DELTA AIRLINES		TXN00026165		\$30.00
	MISC TRAVEL EXPENSE>BAGGE FEE FOR APCO CONF B.CRAWFORD		\$30.00	10.6.120.3 - 8301
		Invoice Total for 10.6.120.3	\$30.00	
DELTA AIRLINES		TXN00026276		\$30.00
	CRAWFOARD BAGGAGE FEE APCO CONVENTION		\$30.00	10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$30.00	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00026405		\$389.83
	HIGGINS CAR RENTAL 08-06 TO 08-11		\$389.83	10.6.120.3 - 8304
		Invoice Total for 10.6.120.3	\$389.83	
EVENT CAPTURE STORE		TXN00026279		\$100.00
	APCO 2022 PROFESSIONAL DEVELOPMENT SESSIONS		\$100.00	10.6.120.3 - 8309
		Invoice Total for 10.6.120.3	\$100.00	
SUMMIT RACING/POWERSPORTS PLACE		TXN00026378		\$132.50
	ELECTRICAL PARTS AND EQUIPMENT		\$132.50	10.6.120.3 - 8999
		Invoice Total for 10.6.120.3	\$132.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 120 911</b>		<b>(Continued...)</b>		
THE HEALTHY DISPATCHER, LLC		TXN00026332		\$35.00
	TRAINING BOOKS		\$35.00	10.6.120.3 - 8309
		Invoice Total for 10.6.120.3	\$35.00	
<b>Department 120 911 Total:</b>		<b>\$907.33</b>		
<b>Department 124 911 - Enhncd Sys</b>				
AMAZON COM		TXN00026329		\$110.18
	ISR ROUTER CHASSIS RACK MOUNT-CALLWORKS		\$110.18	10.6.124.3 - 9005
		Invoice Total for 10.6.124.3	\$110.18	
CDW-GOVERNMENT		TXN00026199		\$2,432.68
	CISCO INTERGRATED SERVICES ROUTERS		\$2,432.68	10.6.124.3 - 9005
		Invoice Total for 10.6.124.3	\$2,432.68	
GOOGLE INC		TXN00026177		\$6.00
	HIPLINK PAGING FOR 911		\$6.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00	
INO INTELIOUS INC		TXN00026296		\$14.95
	WHITE PAGES LOOK UP FOR DISPATCH		\$14.95	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$14.95	
<b>Department 124 911 - Enhncd Sys Total:</b>		<b>\$2,563.81</b>		
<b>Department 001 Elected Offcl (JF)</b>				
ANCHORED COFFEE COMPANY		TXN00026224		\$103.03
	EMPLOYEE RECOGNITION>WATCH COMMANDER APPRECIATTION/ADMIN		\$103.03	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$103.03	
FRED MEYER		TXN00026210		\$90.00
	Credit/charge card account information is confidential		\$90.00	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$90.00	
SUPER 1 FOODS - HAYDEN		TXN00026222		\$19.80
	MISC SUPPLIES>ICE FOR NATIONAL NIGHT OUT-ADMIN		\$19.80	15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$19.80	
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$212.83</b>		
<b>Department 605 Patrol</b>				
BLACK SHEEP		TXN00026227		\$18.99
	INVESTIGATIVE SUPPLIES>PATROL		\$18.99	15.6.605.3 - 8077
		Invoice Total for 15.6.605.3	\$18.99	
<b>Department 605 Patrol Total:</b>		<b>\$18.99</b>		
<b>Department 620 Detective</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 620 Detective</b>				
COMFORT INN		TXN00026219		\$14.99
	LODGING>SRO TRAINING IN BOZEMAN, MT A.NORRIS/DETECTIVES		\$14.99	15.6.620.3 - 8303
		Invoice Total for 15.6.620.3	\$14.99	
COMFORT INN		TXN00026239		\$1,530.76
	LODGING>SRO TRAINING IN BOZEMAN, MT A.NORRIS/DETECTIVES		\$1,530.76	15.6.620.3 - 8303
		Invoice Total for 15.6.620.3	\$1,530.76	
DATABLAZE		TXN00026187		\$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	
<b>Department 620 Detective Total:</b>		<b>\$1,570.75</b>		
<b>Department 650 Maint</b>				
AMAZON COM		TXN00026109		\$20.80
	SHOP EQUIP>COIL CLEANERS FOR MTNCE		\$20.80	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$20.80	
AMAZON COM		TXN00026124		\$132.20
	SHOP EQUIP>COIL CLEANERS FOR MTNCE		\$132.20	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$132.20	
AMAZON COM		TXN00026147		\$27.90
	OFFICE SUPPLIES>WHITE BOARD MARKERS/MTNCE		\$27.90	15.6.650.3 - 8001
		Invoice Total for 15.6.650.3	\$27.90	
AUTO RAIN SPRINKLER INC		TXN00026175		\$125.87
	GROUNDS MTNCE SUPPLY>SPRINKLER PARTS FOR KCSO/MTNCE		\$125.87	15.6.650.3 - 8051
		Invoice Total for 15.6.650.3	\$125.87	
MARATHON ENGINEERING CORP		TXN00026154		\$2,710.00
	BLDG MTNCE>REPAIR KIT FOR PSB SAFETY CELLS/MTNCE		\$2,710.00	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$2,710.00	
<b>Department 650 Maint Total:</b>		<b>\$3,016.77</b>		
<b>Department 660 Jail Ops</b>				
4B'S		TXN00026185		\$30.00
	PER DIEM X 2>EXTRADITION TO POLSON, MT		\$30.00	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$30.00	
AFRICA LOUNGE CNCRS A		TXN00026126		\$85.00
	PER DIEM X 3>EXTRADITION TO KAUAI, HI *INMATE LUNCH*		\$85.00	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$85.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
ALASKA AIRLINES		TXN00026193		\$676.60	
	AIRFARE>EXTRADITION TO FORT WORTH, TX-STACH		\$676.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$676.60		
ALASKA AIRLINES		TXN00026209		\$676.60	
	AIRFARE>EXTRADITION TO FORT WORTH, TX-GARCIA		\$676.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$676.60		
ALASKA AIRLINES		TXN00026251		\$1,366.10	
	AIRFARE>EXTRADITION TO BATON ROUGE, LA-STACH		\$1,366.10		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$1,366.10		
ALASKA AIRLINES		TXN00026264		\$1,366.10	
	AIRFARE>EXTRADITION TO BATON ROUGE, LA-SMITH		\$1,366.10		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$1,366.10		
AMAZON COM		TXN00026140		\$319.96	
	OFFICE SUPPLIES>FILE CABINET FOR WARRANTS/JAIL		\$319.96		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$319.96		
BUDGET RENT A CAR - SLC		TXN00026190		\$225.09	
	RENTAL CAR>EXTRADITION TO FORT WORTH, TX		\$225.09		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$225.09		
CHEESECAKE FACTORY		TXN00026200		\$72.90	
	PER DIEM X 2>EXTRADITION TO ADA COUNTY, ID		\$72.90		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$72.90		
CHEVRON - THE TURNING POINT		TXN00026225		\$15.51	
	PER DIEM X 2>EXTRADITION TO ADA COUNTY, ID		\$15.51		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$15.51		
DELTA AIRLINES		TXN00026192		\$287.60	
	AIRFARE>EXTRADITION TO FORT WORTH, TX-STACH		\$287.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$287.60		
DELTA AIRLINES		TXN00026206		\$287.60	
	AIRFARE>EXTRADITION TO FORT WORTH, TX-INMATE		\$287.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$287.60		
DELTA AIRLINES		TXN00026208		\$287.60	
	AIRFARE>EXTRADITION TO FORT WORTH, TX-GARCIA		\$287.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$287.60		
DELTA AIRLINES		TXN00026217		\$379.60	
	AIRFARE>EXTRADITION TO ST.GEORGE, UT-INMATE		\$379.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$379.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
DELTA AIRLINES		TXN00026218			\$336.60
	AIRFARE>EXTRADITION TO ST.GEORGE, UT-LAW		\$336.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$336.60		
DELTA AIRLINES		TXN00026220			\$379.60
	AIRFARE>EXTRADITION TO ST.GEORGE, UT-LAW		\$379.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$379.60		
DELTA AIRLINES		TXN00026234			\$336.60
	AIRFARE>EXTRADITION TO ST.GEORGE, UT-STACH		\$336.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$336.60		
DELTA AIRLINES		TXN00026237			\$379.60
	AIRFARE>EXTRADITION TO ST.GEORGE, UT-STACH		\$379.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$379.60		
DELTA AIRLINES		TXN00026257			\$270.60
	AIRFARE>EXTRADITION TO BATON ROUGE, LA-SMITH		\$270.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$270.60		
DELTA AIRLINES		TXN00026266			\$270.60
	AIRFARE>EXTRADITION TO BATON ROUGE, LA-STACH		\$270.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$270.60		
DELTA AIRLINES		TXN00026267			\$270.60
	AIRFARE>EXTRADITION TO BATON ROUGE, LA-INMATE		\$270.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$270.60		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00026113			\$314.79
	RENTAL CAR>NADPC RISE 22 CONFERENCE FOR J.GHAN/JAIL		\$314.79		15.6.660.3 - 8304
		Invoice Total for 15.6.660.3	\$314.79		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00026143			\$330.05
	RENTAL CAR>NADCP RISE 22 CONF SGT.WAGAR/JAIL		\$330.05		15.6.660.3 - 8304
		Invoice Total for 15.6.660.3	\$330.05		
EXXON		TXN00026138			\$46.92
	MISC TRAVEL EXPENSE>RENTAL CAR FUEL FOR TCCC INST COURSE/JAIL		\$46.92		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$46.92		
HAMPTON INN & SUITES		TXN00026166			\$1,085.60
	LODGING>TCCC INSTRUCTOR COURSE SMIT/BONDS-JAIL		\$1,085.60		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$1,085.60		
HAMPTON INN & SUITES		TXN00026181			(\$25.00)
	LODGING>*REFUND* CHARGE ERROR FROM HOTEL ON LODGING SMIT/BO		(\$25.00)		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	(\$25.00)		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>		
HAZEL'S GOOD EATS		TXN00026155		\$33.10
	PER DIEM X 2>EXTRADITION TO NEZ PERCE COUNTY, ID		\$33.10	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$33.10	
HAZEL'S GOOD EATS		TXN00026271		\$33.20
	PER DIEM X 2>COURT ORDER TO OROFINO 8/4/22		\$33.20	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$33.20	
HILTON HOTEL		TXN00026252		\$155.37
	LODGING>EXTRADITION TO BATON ROUGE, LA-STACH		\$155.37	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$155.37	
JIMMY JOHNS - HAYDEN		TXN00026245		\$10.31
	PER DIEM X 1>EXTRADITION TO ADA COUNTY,IF *INMATE LUNCH*		\$10.31	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$10.31	
MCDONALD'S - KENNEWICK		TXN00026242		\$26.71
	PER DIEM X 3>EXTRADITION TO ADA COUNTY,ID *INMATE LUNCH*		\$26.71	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$26.71	
POSTAL PLUS		TXN00026170		\$37.04
	POSTAGE>PACKAGE TO FERRY COUNTY JAIL/JAIL		\$37.04	15.6.660.3 - 7920
		Invoice Total for 15.6.660.3	\$37.04	
SPOKANE AIRPORT		TXN00026145		\$52.00
	MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION TO KAUAI, HI		\$52.00	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$52.00	
SPOKANE AIRPORT		TXN00026161		\$72.00
	MISC TRAVEL EXPENSE>PARKING FEE FOR NADCP CONF-WAGAR/JAIL		\$72.00	15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$72.00	
SPOKANE AIRPORT		TXN00026172		\$72.00
	MISC TRAVEL EXPENSE>TCCC INSTRUCTOR CRSE BONDS/SMIT/JAIL		\$72.00	15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$72.00	
STARBUCKS COFFEE		TXN00026305		\$25.18
	COFFEE FOR SUPERVISOR MEETING		\$25.18	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$25.18	
THE RIVERSIDE HOTEL		TXN00026260		\$201.52
	LODGING>EXTRADITION TO ADA COUNTY-MUMFORD		\$201.52	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$201.52	
THE RIVERSIDE HOTEL		TXN00026269		\$201.52
	LODGING>EXTRADITION TO ADA COUNTY-FORNESS		\$201.52	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$201.52	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>		
WEBSTAURANT STORE		TXN00026272		\$76.54
	HOUSING SUPPLIES>BLACK & WHITE BOWLS FOR KITCHEN INMATES/JAIL		\$76.54	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$76.54	
<b>Department 660 Jail Ops Total:</b>		<b>\$11,069.31</b>		
<b>Elected Official 6 Sheriff Total:</b>		<b>\$19,793.78</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 051 HR</b>					
CRAIGSLIST.ORG		TXN00026392		\$75.00	
	EMPLOYMENT AD-PATROL DEPUTY			\$75.00	10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$75.00	
INDEED.COM		TXN00026183		\$353.23	
	EMPLOYMENT ADS			\$353.23	10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$353.23	
NEOGOVS.GOV		TXN00026343		\$125.00	
	EMPLOYMENT AD-PAO ATTORNEY			\$125.00	10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$125.00	
SHRM		TXN00026203		\$229.00	
	CROSS ANNUAL MEMBERSHIP			\$229.00	10.7.051.0 - 8308
			Invoice Total for 10.7.051.0	\$229.00	
<b>Department 051 HR Total:</b>				<b>\$782.23</b>	
<b>Department 001 Elected Offcl (JF)</b>					
AMAZON.COM		TXN00026320		\$74.16	
	Padlocks/Power Strip/HDMI Cable/Splitter			\$74.16	15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$74.16	
AMAZON.COM		TXN00026322		\$15.99	
	Lanyards			\$15.99	15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$15.99	
AMAZON.COM		TXN00026336		\$37.69	
	Disposable Paper Cups			\$37.69	15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$37.69	
AMAZON.COM		TXN00026379		\$13.96	
	HDMI Cables			\$13.96	15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$13.96	
FIRST JUDICIAL DISTRICT COURT CACHE COUNTY		TXN00026294		\$5.00	
	Certified Priors--Raper, Justin			\$5.00	15.7.001.3 - 8299
			Invoice Total for 15.7.001.3	\$5.00	
MISSOULA COUNTY CLERK OF THE DIST.COURT		TXN00026335		\$66.14	
	Certified Priors--Jensen, Daniel			\$66.14	15.7.001.3 - 8299
			Invoice Total for 15.7.001.3	\$66.14	
STAPLES - CDA		TXN00026300		\$199.99	
	Credit/charge card account information is confidential			\$199.99	15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$199.99	

Vendor	Item Description	Invoice Number	Invoice Amount
			Item Amount Organization Set - Account
<b>Elected Official</b>	<b>7 Pros Atty</b>	<b>(Continued...)</b>	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$412.93</b>
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$1,195.16</b>

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
ADORAMA CAMERA		TXN00026080			\$4,099.00
	GARRETT METAL DETECTORS		\$4,099.00		45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$4,099.00		
AMAZON COM		TXN00025974			\$133.98
	Uniforms for Bailiffs		\$133.98		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$133.98		
AMAZON COM		TXN00026101			\$295.90
	Equipment for Bailiffs		\$295.90		45.8.001.3 - 8018
		Invoice Total for 45.8.001.3	\$295.90		
AMAZON COM		TXN00026103			\$219.99
	Office Supplies for Specialty Courts		\$219.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$219.99		
AMAZON COM		TXN00026153			\$202.34
	Office Supplies for Specialty Courts		\$202.34		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$202.34		
AMAZON COM		TXN00026213			\$237.98
	Office Supplies for Specialty Courts		\$237.98		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$237.98		
AMAZON COM		TXN00026233			\$213.72
	Uniforms for Bailiffs		\$213.72		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$213.72		
AMAZON COM		TXN00026387			\$20.13
	Specialty Court Supplies		\$20.13		45.8.001.3.254 - 8001
		Invoice Total for 45.8.001.3.254	\$20.13		
AMAZON COM		TXN00026394			\$31.79
	Specialty Court Supplies		\$15.89		45.8.001.3.252 - 8249
	Specialty Court Supplies		\$15.90		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$31.79		
AMAZON COM		TXN00026403			\$51.57
	Specialty Court Supplies		\$17.19		45.8.001.3.252 - 8249
	Specialty Court Supplies		\$17.19		45.8.001.3.253 - 8249
	Specialty Court Supplies		\$17.19		45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$51.57		
AVERTEST, LLC		TXN00026204			\$2,414.00
	Drug Testing for Specialty Courts		\$2,414.00		45.8.001.3.252 - 8199
		Invoice Total for 45.8.001.3.252	\$2,414.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
CARUSO'S SANDWICH COMPANY - CDA	Food for Jurors	TXN00025991		\$228.00	45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$228.00	
COSTCO - COEUR D ALENE	Food Supplies for Juries	TXN00026098		\$97.04	45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$97.04	
COUNTRY INN & SUITES	Hotel for Conference	TXN00026093		\$478.32	45.8.001.3.254 - 8303
			Invoice Total for 45.8.001.3.254	\$478.32	
COUNTRY INN & SUITES	Hotel for Conference - AB	TXN00026105		\$797.20	45.8.001.3.253 - 8303
			Invoice Total for 45.8.001.3.253	\$797.20	
COUNTRY INN & SUITES	Hotel for Conference - AR	TXN00026106		\$956.64	45.8.001.3.252 - 8303
			Invoice Total for 45.8.001.3.252	\$956.64	
COUNTRY INN & SUITES	Hotel for Conference - JG	TXN00026115		\$797.20	45.8.001.3.253 - 8303
			Invoice Total for 45.8.001.3.253	\$797.20	
COUNTRY INN & SUITES	Hotel for Conference - MW	TXN00026116		\$159.44	45.8.001.3.254 - 8303
			Invoice Total for 45.8.001.3.254	\$159.44	
COUNTRY INN & SUITES	Hotel for Conference - MM	TXN00026123		\$797.20	45.8.001.3.253 - 8303
			Invoice Total for 45.8.001.3.253	\$797.20	
COUNTRY INN & SUITES	Hotel for Conference - RW	TXN00026128		\$797.20	45.8.001.3.253 - 8303
			Invoice Total for 45.8.001.3.253	\$797.20	
COUNTRY INN & SUITES	Hotel for Conference - CW	TXN00026131		\$797.20	45.8.001.3.252 - 8303
			Invoice Total for 45.8.001.3.252	\$797.20	
COUNTRY INN & SUITES	Hotel for Conference - HR	TXN00026133		\$637.76	45.8.001.3.254 - 8303
			Invoice Total for 45.8.001.3.254	\$637.76	
COUNTRY INN & SUITES	Hotel for Conference - CA	TXN00026142		\$797.20	45.8.001.3.252 - 8303
			Invoice Total for 45.8.001.3.252	\$797.20	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
COUNTRY INN & SUITES		TXN00026146			\$797.20
	Hotel for Conference - MW		\$797.20		45.8.001.3.254 - 8303
		Invoice Total for 45.8.001.3.254	\$797.20		
COUNTRY INN & SUITES		TXN00026148			\$637.76
	Hotel for Conference - TP		\$637.76		45.8.001.3.254 - 8303
		Invoice Total for 45.8.001.3.254	\$637.76		
COUNTRY INN & SUITES		TXN00026157			\$797.20
	Hotel for Conference -AR		\$797.20		45.8.001.3.252 - 8303
		Invoice Total for 45.8.001.3.252	\$797.20		
COUNTRY INN & SUITES		TXN00026158			\$12.50
	Hotel for Conference		\$12.50		45.8.001.3.254 - 8303
		Invoice Total for 45.8.001.3.254	\$12.50		
COUNTRY INN & SUITES		TXN00026162			\$797.20
	Hotel for Conference - TR		\$797.20		45.8.001.3.254 - 8303
		Invoice Total for 45.8.001.3.254	\$797.20		
COUNTRY INN & SUITES		TXN00026163			\$637.76
	Hotel for Conference - KS		\$637.76		45.8.001.3.252 - 8303
		Invoice Total for 45.8.001.3.252	\$637.76		
DELTA AIRLINES		TXN00025988			\$30.00
	Baggage Fee - MW		\$30.00		45.8.001.3.254 - 8306
		Invoice Total for 45.8.001.3.254	\$30.00		
DELTA AIRLINES		TXN00026011			\$30.00
	Baggage Fee - RW		\$30.00		45.8.001.3.253 - 8306
		Invoice Total for 45.8.001.3.253	\$30.00		
DELTA AIRLINES		TXN00026017			\$30.00
	Baggage Fee - AR		\$30.00		45.8.001.3.252 - 8306
		Invoice Total for 45.8.001.3.252	\$30.00		
DELTA AIRLINES		TXN00026108			\$79.00
	AIRFARE - AR		\$79.00		45.8.001.3.252 - 8302
		Invoice Total for 45.8.001.3.252	\$79.00		
DELTA AIRLINES		TXN00026129			\$30.00
	Baggage Fee - MW		\$30.00		45.8.001.3.254 - 8306
		Invoice Total for 45.8.001.3.254	\$30.00		
DELTA AIRLINES		TXN00026136			\$30.00
	Baggage Fee - RW		\$30.00		45.8.001.3.253 - 8306
		Invoice Total for 45.8.001.3.253	\$30.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
DELTA AIRLINES		TXN00026149			\$30.00
	Baggage Fee - AR		\$30.00		45.8.001.3.252 - 8306
		Invoice Total for 45.8.001.3.252	\$30.00		
FRED MEYER		TXN00026314			\$50.63
	Credit/charge card account information is confidential		\$50.63		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$50.63		
FRENCH CLEANERS		TXN00026043			\$71.50
	Uniform Cleaning for Bailiffs		\$71.50		45.8.001.3 - 8255
		Invoice Total for 45.8.001.3	\$71.50		
GARRETT METAL DETECTORS		TXN00026030			\$2,000.00
	Equipment for Court Security		\$2,000.00		45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$2,000.00		
GROSS DONUTS CDA		TXN00026241			\$39.62
	Food for Jurors		\$39.62		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$39.62		
LEXISNEXIS MATTHEW BENDER INC		TXN00026363			\$119.38
	Codebook for Judge - RP		\$119.38		45.8.001.3 - 8313
		Invoice Total for 45.8.001.3	\$119.38		
LEXISNEXIS MATTHEW BENDER INC		TXN00026375			\$101.36
	Codebook for Judge - RP		\$101.36		45.8.001.3 - 8313
		Invoice Total for 45.8.001.3	\$101.36		
SAFEWAY		TXN00026380			\$30.95
	Specialty Court Supplies		\$30.95		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$30.95		
SPOKANE AIRPORT		TXN00026127			\$36.00
	Parking Fee - MW		\$36.00		45.8.001.3.254 - 8306
		Invoice Total for 45.8.001.3.254	\$36.00		
SPOKANE AIRPORT		TXN00026141			\$48.00
	Parking Fee - RW		\$48.00		45.8.001.3.253 - 8306
		Invoice Total for 45.8.001.3.253	\$48.00		
STAPLES - CDA		TXN00026156			\$135.62
	Credit/charge card account information is confidential		\$135.62		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$135.62		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00026067			\$122.97
	INTERNET		\$122.97		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$122.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
UBER TECHNOLOGIES		TXN00025977		\$62.71	
	Uber ride to hotel		\$62.71		45.8.001.3 - 8306
		Invoice Total for 45.8.001.3	\$62.71		
UBER TECHNOLOGIES		TXN00026118		\$23.01	
	Uber trip - Drug Court		\$11.50		45.8.001.3.252 - 8306
	Uber trip - DUI Court		\$11.51		45.8.001.3.253 - 8306
		Invoice Total for 45.8.001.3.253	\$23.01		
WALMART		TXN00026114		\$22.69	
	Office Supplies for Specialty Courts		\$22.69		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$22.69		
WALMART.COM		TXN00026406		\$36.42	
	Office Supplies for Specialty Courts		\$36.42		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$36.42		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$22,100.28</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$22,100.28</b>		
<b>Payment Batch Total:</b>			<b>\$51,976.39</b>		