

County Commissioner's P-Card Payables List

Invoices **Posted** Between 9/16/2022 and 9/22/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
ALASKA AIRLINES		TXN00026891		\$227.59	
	FY23 IOEM Conference airfare / L.D.		\$227.59		10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$227.59		
AMAZON COM		TXN00026844		\$38.18	
	Display Stands & Dry Erase Markers		\$30.55		10.1.001.0 - 8001
	Water Filters		\$7.63		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$38.18		
AMAZON COM		TXN00026903		\$7.99	
	Can Opener		\$7.99		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$7.99		
AMAZON COM		TXN00026908		(\$13.56)	
	Return Dry Erase Markers		(\$13.56)		10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	(\$13.56)		
AMAZON COM		TXN00026912		\$39.24	
	Certificate Holders		\$39.24		10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$39.24		
AMAZON COM		TXN00026927		\$12.99	
	Dry Erase Markers Blue 12 count		\$12.99		10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$12.99		
COSTCO - COEUR D ALENE		TXN00026906		\$21.19	
	Flowers for CF		\$21.19		10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$21.19		
HAYDEN CHAMBER OF COMMERCE		TXN00027104		\$20.00	
	LD: Hayden Chamber Lunch & Learn		\$20.00		10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$20.00		
Department 001 Elected Offcl (GF) Total:			\$353.62		
Department 003 Gen Accts (GF)					
FREECONFERENCECALL.COM		TXN00027069		\$3.95	
	BOCC Meeting Conference Calls		\$3.95		10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 003 Gen Accts (GF)		(Continued...)		
SIGNS.COM		TXN00026930		\$237.58
	KC Information Wall Sign		\$237.58	10.1.003.0 - 8299
		Invoice Total for 10.1.003.0	\$237.58	
Department 003 Gen Accts (GF) Total:			\$241.53	
Department 005 Resource Mgmt Office				
AMAZON COM		TXN00026925		(\$13.35)
	Order 1786608 Return Credit		(\$13.35)	10.1.005.0 - 8099
		Invoice Total for 10.1.005.0	(\$13.35)	
AMAZON COM		TXN00026968		\$20.68
	Office Supplies		\$20.68	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$20.68	
AMAZON COM		TXN00027016		\$128.66
	Office Supplies		\$128.66	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$128.66	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00026940		\$706.29
	RTC Internet - Aug/Sept - RMO		\$235.43	10.1.005.0 - 8207
		Invoice Total for 10.1.005.0	\$235.43	
Department 005 Resource Mgmt Office Total:			\$371.42	
Department 010 B & G				
CENTRAL PRE-MIX CONCRETE CO		TXN00026949		\$283.00
	CLEAR SEAL		\$283.00	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$283.00	
CENTRAL PRE-MIX CONCRETE CO		TXN00026969		\$549.40
	CLEAR SEAL		\$352.95	10.1.010.0 - 8051
	SPRAYER FOR SEALANT		\$196.45	10.1.010.0 - 8054
		Invoice Total for 10.1.010.0	\$549.40	
CENTRAL PRE-MIX CONCRETE CO		TXN00026971		(\$20.00)
	CREDIT FOR CONCRETE PURCHASE		(\$20.00)	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	(\$20.00)	
DAVE SMITH MOTORS		TXN00026955		\$282.43
	VEHICLE STEPS		\$282.43	10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$282.43	
HARBOR FREIGHT TOOLS ~ CDA		TXN00027093		\$207.80
	TOOLS		\$207.80	10.1.010.0 - 8054
		Invoice Total for 10.1.010.0	\$207.80	
Department 010 B & G Total:			\$1,302.63	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 018 Veterans Svc					
AMAZON COM		TXN00027046			\$32.98
	Windshield Sunshade Ford Edge		\$32.98		10.1.018.3 - 8041
		Invoice Total for	10.1.018.3	\$32.98	
AMAZON COM		TXN00027087			\$52.66
	Edge Cargo Liners - Trunk Mats		\$52.66		10.1.018.3 - 8041
		Invoice Total for	10.1.018.3	\$52.66	
WALMART		TXN00027097			\$27.51
	Vehicle Maintenance Supplies		\$27.51		10.1.018.3 - 8041
		Invoice Total for	10.1.018.3	\$27.51	
Department 018 Veterans Svc Total:			\$113.15		
Department 020 Comm Develop					
ALASKA AIRLINES		TXN00027079			\$338.00
	AIRFARE - D. CALLAHAN NAS MEETING		\$338.00		10.1.020.3 - 8302
		Invoice Total for	10.1.020.3	\$338.00	
APA IDAHO		TXN00027094			\$232.43
	FY23 ANNUAL CONFERENCE REGISTRATION		\$232.43		10.1.020.3 - 8308
		Invoice Total for	10.1.020.3	\$232.43	
BUILDING SAFETY PROFESSIONALS OF SOUTHERN ID INC		TXN00027002			\$590.00
	BUILDING SAFETY PUBLICATION		\$590.00		10.1.020.3 - 8313
		Invoice Total for	10.1.020.3	\$590.00	
ORBITZ WORLDWIDE		TXN00027091			\$2.50
	FY23 AIRFARE BOOKING FEE D. CALLAHAN		\$2.50		10.1.020.3 - 8302
		Invoice Total for	10.1.020.3	\$2.50	
ORBITZ WORLDWIDE		TXN00027107			\$27.32
	FY23 AIRFARE PROTECTION D. CALLAHAN		\$27.32		10.1.020.3 - 8302
		Invoice Total for	10.1.020.3	\$27.32	
Department 020 Comm Develop Total:			\$1,190.25		
Department 030 Repro/Mail Ctr					
QUADIENT, INC.		TXN00026826			\$60.00
	Meter Tape		\$60.00		10.1.030.0 - 8003
		Invoice Total for	10.1.030.0	\$60.00	
XEROX CORPORATION		TXN00026888			\$540.90
	Lease on Color Printer		\$540.90		10.1.030.0 - 8202
		Invoice Total for	10.1.030.0	\$540.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 030 Repro/Mail Ctr		(Continued...)			
XEROX CORPORATION		TXN00026939		\$100.00	
	Freeflow Software		\$100.00		10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$100.00		
Department 030 Repro/Mail Ctr Total:		\$700.90			
Department 060 Public Defndr					
CITY OF COEUR D'ALENE		TXN00026700		\$85.00	
	office - monthly parking permits		\$85.00		15.1.060.3 - 8299
		Invoice Total for 15.1.060.3	\$85.00		
COSTCO - COEUR D ALENE		TXN00026892		\$41.32	
	Office - Supplies/paper towels		\$41.32		15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$41.32		
IDAHO STATE BAR		TXN00026869		\$20.00	
	Training - CLE Fee / J. Howe		\$20.00		15.1.060.4.70 - 8308
		Invoice Total for 15.1.060.4.70	\$20.00		
SUPER 1 FOODS - COEUR D'ALENE		TXN00026716		\$21.18	
	NH 5y Cake merit		\$21.18		15.1.060.3 - 8245
		Invoice Total for 15.1.060.3	\$21.18		
ZOOM VIDEO COMMUNICATIONS INC		TXN00026767		\$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:		\$182.49			
Department 128 JDET Ctr					
AMAZON COM		TXN00026922		\$44.44	
	FINGERPRINT PADS		\$44.44		15.1.128.3 - 8077
		Invoice Total for 15.1.128.3	\$44.44		
AMAZON COM		TXN00026937		\$468.95	
	CPR TRAINING SUPPLIES		\$468.95		15.1.128.3 - 8309
		Invoice Total for 15.1.128.3	\$468.95		
AMAZON COM		TXN00026978		\$119.60	
	2023 CALENDARS		\$119.60		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$119.60		
AMAZON COM		TXN00026990		\$10.99	
	Y23 CALENDAR		\$10.99		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$10.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
AMAZON COM		TXN00026994		\$40.94	
	MEDICAL SUPPLIES		\$40.94		15.1.128.3 - 8071
		Invoice Total for	15.1.128.3	\$40.94	
AMAZON COM		TXN00026995		\$22.33	
	OFFICE SUPPLIES		\$22.33		15.1.128.3 - 8001
		Invoice Total for	15.1.128.3	\$22.33	
AMAZON COM		TXN00026996		\$25.06	
	Y23 CALENDARS		\$25.06		15.1.128.3 - 8001
		Invoice Total for	15.1.128.3	\$25.06	
AMAZON COM		TXN00027101		(\$29.99)	
	NURSE HANDBOOK - REFUND		(\$29.99)		15.1.128.3 - 8071
		Invoice Total for	15.1.128.3	(\$29.99)	
AMERICAN RED CROSS		TXN00026942		\$183.86	
	CPR TRAINING SUPPLIES		\$183.86		15.1.128.3 - 8309
		Invoice Total for	15.1.128.3	\$183.86	
AV ACE, PRO AV DISTRIBUTOR		TXN00026856		\$216.20	
	RESIDENT ROOM REPLACEMENT SPEAKERS FOR JDC		\$216.20		15.1.128.3.182 - 8099
		Invoice Total for	15.1.128.3.182	\$216.20	
AV ACE, PRO AV DISTRIBUTOR		TXN00026987		(\$12.24)	
	TAX REIMBURSEMENT SPEAKERS FOR JDC		(\$12.24)		15.1.128.3.182 - 8099
		Invoice Total for	15.1.128.3.182	(\$12.24)	
BUFFALO WILD WINGS 051		TXN00026981		\$70.83	
	48 SHIFT - APPRECIATION LUNCH		\$70.83		15.1.128.3 - 8245
		Invoice Total for	15.1.128.3	\$70.83	
DOMINO'S PIZZA		TXN00026964		\$73.36	
	55 SHIFT - APPRECIATION LUNCH		\$73.36		15.1.128.3 - 8245
		Invoice Total for	15.1.128.3	\$73.36	
HOME DEPOT INC		TXN00026846		\$349.00	
	Credit/charge card account information is confidential		\$349.00		15.1.128.3 - 8245
		Invoice Total for	15.1.128.3	\$349.00	
HOME DEPOT INC		TXN00026896		\$49.76	
	FRENCH CLEATS TO HANG CREDENZA FOR JDC		\$49.76		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$49.76	
HOME DEPOT INC		TXN00026914		\$60.70	
	Credit/charge card account information is confidential		\$60.70		15.1.128.3.182 - 8050
		Invoice Total for	15.1.128.3.182	\$60.70	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
HOME DEPOT INC		TXN00026946		\$10.68	
	Credit/charge card account information is confidential		\$10.68		15.1.128.3.182 - 8054
		Invoice Total for	15.1.128.3.182	\$10.68	
MACKENZIE RIVER PIZZA		TXN00026936		\$109.94	
	SUPERVISOR - APPRECIATION LUNCH		\$109.94		15.1.128.3 - 8245
		Invoice Total for	15.1.128.3	\$109.94	
MAVERIK		TXN00026921		\$6.97	
	48 SHIFT - APPRECIATION LUNCH		\$6.97		15.1.128.3 - 8245
		Invoice Total for	15.1.128.3	\$6.97	
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00026874		\$21.36	
	MEDICAL SUPPLIES		\$21.36		15.1.128.3 - 8071
		Invoice Total for	15.1.128.3	\$21.36	
NORTH IDAHO TROPHY CO.		TXN00026974		\$8.80	
	ENGRAVED NAME PLATE		\$8.80		15.1.128.3 - 8099
		Invoice Total for	15.1.128.3	\$8.80	
SUN RENTAL CENTER		TXN00026841		\$80.88	
	COMPACTOR FOR CANOPY LANDING FOR JDC		\$80.88		15.1.128.3.182 - 8203
		Invoice Total for	15.1.128.3.182	\$80.88	
WINGSTOP		TXN00026854		\$71.57	
	30 SHIFT - APPRECIATION LUNCH		\$71.57		15.1.128.3 - 8245
		Invoice Total for	15.1.128.3	\$71.57	
WINGSTOP		TXN00026958		\$69.49	
	40 SHIFT - APPRECIATION LUNCH		\$69.49		15.1.128.3 - 8245
		Invoice Total for	15.1.128.3	\$69.49	
Department 128 JDET Ctr Total:		\$2,073.48			
Department 132 AMP					
CMX, LLC dba EXPRESS CAR WASH		TXN00026882		\$250.00	
	CAR WASHES		\$250.00		15.1.132.3 - 8502
		Invoice Total for	15.1.132.3	\$250.00	
MICHAEL D'S EATERY/FORT GROUND GRILL		TXN00026929		\$199.00	
	Breakfast for years of Service AMP		\$199.00		15.1.132.3 - 8245
		Invoice Total for	15.1.132.3	\$199.00	
TARGET BANK/STORES		TXN00026894		\$105.99	
	Replacement Vac. For AMP office other one broke		\$105.99		15.1.132.3 - 8052
		Invoice Total for	15.1.132.3	\$105.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP Total:			\$554.99		
Department 070 Bus Svc					
AMAZON COM		TXN00027039		\$19.32	
	Office Supplies - Para		\$19.32		20.1.070.4.023 - 8001
			Invoice Total for 20.1.070.4.023	\$19.32	
DOBBS PETERBILT INC - SPOKANE, WA		TXN00026863		\$53.99	
	Bus #69 Thermostat		\$53.99		20.1.070.4.021 - 8041
			Invoice Total for 20.1.070.4.021	\$53.99	
KNUDTSEN CHEVROLET		TXN00027075		\$268.18	
	BUS 55 - PCV Hose Diagnostics / Repair		\$268.18		20.1.070.4.021 - 8041
			Invoice Total for 20.1.070.4.021	\$268.18	
OXARC INC		TXN00027076		\$20.00	
	Fire Extinguisher Service - FR		\$10.00		20.1.070.4.021 - 8041
	Fire Extinguisher Service - Para		\$10.00		20.1.070.4.021 - 8041
			Invoice Total for 20.1.070.4.021	\$20.00	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00026940		\$706.29	
	RTC Internet - Aug/Sept - FR		\$235.43		20.1.070.4.022 - 8207
	RTC Internet - Aug/Sept - Para		\$235.43		20.1.070.4.023 - 8207
			Invoice Total for 20.1.070.4.023	\$470.86	
Department 070 Bus Svc Total:			\$832.35		
Department 101 Airport					
LANCASTER MARKET		TXN00026709		\$60.00	
	FUEL FOR TRUCK 20		\$60.00		30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$60.00	
LANCASTER MARKET		TXN00026770		\$53.82	
	FUEL FOR TRUCK 20		\$53.82		30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$53.82	
LANCASTER MARKET		TXN00026774		\$100.00	
	FUEL FOR TRUCK 21		\$100.00		30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$100.00	
MAVERIK		TXN00026785		\$87.90	
	FUEL FOR TRUCK 24		\$87.90		30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$87.90	
MOSCOW SUNSET		TXN00026718		\$100.01	
MART/EXXON/USAVE/CONOCO/TOWN PUMP					
	FUEL FOR TRUCK 25		\$100.01		30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$100.01	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
QUIK STOP		TXN00026735		\$75.00	
	FUEL FOR TRUCK 25		\$75.00		30.1.101.3.103 - 8040
		Invoice Total for 30.1.101.3.103	\$75.00		
Department 101 Airport Total:		\$476.73			
Department 002 Dept (NWC)					
AMAZON COM		TXN00026967		\$99.27	
	INK FOR HP COLOR PRINTER		\$99.27		32.1.002.3 - 8003
		Invoice Total for 32.1.002.3	\$99.27		
BLUECOSMO		TXN00026852		\$64.84	
	NWC SAT Phone Service BU319562		\$64.84		32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$64.84		
COSTCO - COEUR D ALENE		TXN00026858		\$192.33	
	EMPLOYEE APPRECIATION LUNCH & SUPPLIES		\$19.98		32.1.002.3 - 8240
	EMPLOYEE APPRECIATION LUNCH & SUPPLIES		\$94.87		32.1.002.3 - 8245
		Invoice Total for 32.1.002.3	\$114.85		
THE HUMAN BEAN		TXN00026960		\$43.50	
	COFFEE FOR NWC TRAINING		\$43.50		32.1.002.3 - 8240
		Invoice Total for 32.1.002.3	\$43.50		
Department 002 Dept (NWC) Total:		\$322.46			
Department 002 Dept (Parks)					
(Continued...)					
AMAZON COM		TXN00026827		\$9.99	
	TOOLS		\$9.99		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$9.99		
AMAZON COM		TXN00026829		\$239.96	
	UNIFORM PANTS		\$239.96		35.1.002.3.153 - 8010
		Invoice Total for 35.1.002.3.153	\$239.96		
AMAZON COM		TXN00026834		\$35.00	
	UNIFORMS		\$35.00		35.1.002.3.153 - 8010
		Invoice Total for 35.1.002.3.153	\$35.00		
AMAZON COM		TXN00026840		\$19.98	
	UNIFORM BELT		\$19.98		35.1.002.3.153 - 8010
		Invoice Total for 35.1.002.3.153	\$19.98		
AMAZON COM		TXN00027058		(\$9.99)	
	TOOL RETURN		(\$9.99)		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	(\$9.99)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
EVERGREEN FORD & LINCOLN		TXN00027106		\$1,030.00	
	DEPOSIT FOR 2022 FORD EXPLORER		\$1,030.00		35.1.002.3.153 - 9010
		Invoice Total for 35.1.002.3.153	\$1,030.00		
HOME DEPOT INC		TXN00027035		\$310.79	
	Credit/charge card account information is confidential		\$310.79		35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153	\$310.79		
HOME DEPOT INC		TXN00027078		\$130.32	
	Credit/charge card account information is confidential		\$130.32		35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153	\$130.32		
NOLS WILDERNESS MEDICINE		TXN00026843		\$300.00	
	FY23 FIRST RESPONDER TRAINING DEPOSIT-CODY KIDD		\$300.00		35.1.002.3 - 8308
		Invoice Total for 35.1.002.3	\$300.00		
SUPER 1 FOODS - COEUR D'ALENE		TXN00026893		\$23.62	
	EMPLOYEE APPRECIATION LUNCH		\$23.62		35.1.002.3 - 8245
		Invoice Total for 35.1.002.3	\$23.62		
Department 002 Dept (Parks) Total:			\$2,089.67		
Department 155 WW					
AMAZON COM		TXN00026982		\$35.99	
	WINDOW SHADE FOR OFFICE		\$35.99		37.1.155.3 - 8517
		Invoice Total for 37.1.155.3	\$35.99		
COSTCO - COEUR D ALENE		TXN00026858		\$192.33	
	EMPLOYEE APPRECIATION LUNCH & SUPPLIES		\$27.48		37.1.155.3 - 8052
	EMPLOYEE APPRECIATION LUNCH & SUPPLIES		\$50.00		37.1.155.3 - 8245
		Invoice Total for 37.1.155.3	\$77.48		
Department 155 WW Total:			\$113.47		
Department 155 WW		(Continued...)			
AMAZON COM		TXN00026822		\$182.86	
	WORKBOAT SPEAKERS		\$182.86		50.1.155.4.887 - 9010
		Invoice Total for 50.1.155.4.887	\$182.86		
AMAZON COM		TXN00026884		(\$197.49)	
	WORKBOAT SPEAKER REFUND		(\$197.49)		50.1.155.4.887 - 9010
		Invoice Total for 50.1.155.4.887	(\$197.49)		
Department 155 WW Total:			(\$14.63)		
Department 002 Dept (SW)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)					
AMAZON COM		TXN00026853		\$720.38	
	SAFETY AWARDS		\$720.38		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$720.38	
AMAZON COM		TXN00026890		\$11.39	
	3 RING BINDERS		\$11.39		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$11.39	
AMAZON COM		TXN00026904		\$101.95	
	KEYBOARD, DESK PAD, BANNER		\$101.95		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$101.95	
AMAZON COM		TXN00026911		\$3.98	
	TAPE DISPENSER		\$3.98		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$3.98	
BLACK SHEEP		TXN00026837		\$150.00	
	SAFETY AWARDS		\$150.00		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$150.00	
BLACK SHEEP		TXN00026862		\$150.00	
	SAFETY AWARDS		\$150.00		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$150.00	
BLACK SHEEP		TXN00026873		\$150.00	
	SAFETY AWARDS		\$150.00		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$150.00	
BLACK SHEEP		TXN00026909		\$150.00	
	SAFETY AWARDS		\$150.00		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$150.00	
BLACK SHEEP		TXN00026919		\$150.00	
	SAFETY AWARDS		\$150.00		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$150.00	
BLACK SHEEP		TXN00026924		\$150.00	
	SAFETY AWARDS		\$150.00		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$150.00	
BLACK SHEEP		TXN00026928		\$150.00	
	SAFETY AWARDS		\$150.00		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$150.00	
BLACK SHEEP		TXN00026934		\$150.00	
	SAFETY AWARDS		\$150.00		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
BLACK SHEEP		TXN00026938		\$150.00	
	SAFETY AWARDS		\$150.00		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00		
FULL SOURCE LLC		TXN00026899		\$301.30	
	SAFETY AWARDS		\$301.30		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$301.30		
NORTH 40 OUTFITTERS		TXN00026878		\$150.00	
	SAFETY AWARDS		\$150.00		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00		
NORTH 40 OUTFITTERS		TXN00026889		\$150.00	
	SAFETY AWARDS		\$150.00		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00		
NORTH 40 OUTFITTERS		TXN00026895		\$150.00	
	SAFETY AWARDS		\$150.00		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00		
Department 002 Dept (SW) Total:			\$2,939.00		
Department 182 Ramsey Trnsfr Stn					
AMAZON COM		TXN00026820		(\$34.99)	
	CREDIT FOR RETURN - SEALS		(\$34.99)		60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	(\$34.99)		
DEXSIL CORPORATION		TXN00026836		\$119.59	
	CLORINE DETECTION KIT		\$59.80		60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$59.80		
OXARC INC		TXN00026824		\$24.12	
	EAR PROTECTION		\$12.06		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$12.06		
Department 182 Ramsey Trnsfr Stn Total:			\$36.87		
Department 183 Prairie Trnsfr Stn					
DEXSIL CORPORATION		TXN00026836		\$119.59	
	CLORINE DETECTION KIT		\$59.79		60.1.183.3 - 8052
		Invoice Total for 60.1.183.3	\$59.79		
OXARC INC		TXN00026824		\$24.12	
	EAR PROTECTION		\$12.06		60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$12.06		
Department 183 Prairie Trnsfr Stn Total:			\$71.85		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 187 Rural Sys				
KOOTENAI ELECTRIC COOPERATIVE	LF & RURAL ELECTRICITY	TXN00026860		\$6,892.19
			\$278.81	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	<u>\$278.81</u>	
KOOTENAI ELECTRIC COOPERATIVE	RURAL ELECTRICITY	TXN00026871		\$4.30
			\$4.30	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	<u>\$4.30</u>	
ZIPLY FIBER	CHILCO PHONE SERVICE	TXN00026926		\$58.30
			\$58.30	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	<u>\$58.30</u>	
Department 187 Rural Sys Total:			\$341.41	
Department 190 Fighting Creek				
COUNTRY LOCK & KEY INC	KEYS FOR MANAGERS OFFICE LF	TXN00026883		\$17.70
			\$17.70	60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	<u>\$17.70</u>	
KOOTENAI ELECTRIC COOPERATIVE	LF & RURAL ELECTRICITY	TXN00026860		\$6,892.19
			\$6,613.38	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	<u>\$6,613.38</u>	
Department 190 Fighting Creek Total:			\$6,631.08	
Elected Official 1 BOCC Total:			\$20,924.72	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 205 EL				
PRINTELECT		TXN00026932		\$884.52
	SIGNS AND STANDS		\$884.52	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$884.52	
Department 205 EL Total:			\$884.52	
Department 209 REC				
AMAZON COM		TXN00026823		\$19.94
	PAPER MATE PENS		\$19.94	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$19.94	
AMAZON COM		TXN00026839		\$15.18
	GLUE STICKS		\$15.18	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$15.18	
Department 209 REC Total:			\$35.12	
Elected Official 2 Clerk Total:			\$919.64	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00026991		(\$39.61)
	AIRFARE CREDIT FOR J.SMITH FOR CONF.		(\$39.61)	10.3.001.0 - 8302
		Invoice Total for 10.3.001.0	(\$39.61)	
APPLEBEE'S		TXN00027053		\$115.11
	KC TR LUNCH HELP FOR ESTATES LARSON-JOHANSEN		\$115.11	10.3.001.0.33 - 8299
		Invoice Total for 10.3.001.0.33	\$115.11	
BIGNAME COMMERCE ENVELOPES		TXN00027051		\$302.00
	KC TR ENVELOPES FOR PTD TAX REMINDERS		\$302.00	10.3.001.0 - 7910
		Invoice Total for 10.3.001.0	\$302.00	
CRYSTAL SPRINGS WATER CO		TXN00027083		\$74.96
	KC TR 8-WATERS		\$74.96	10.3.001.0 - 8099
		Invoice Total for 10.3.001.0	\$74.96	
MOSCOW SUNSET MART/EXXON/USAVE/CONOCO/TOWN PUMP		TXN00027077		\$20.00
	KC TR GAS FOR ESTATES OF LARSON-JOHANSEN		\$20.00	10.3.001.0.33 - 8040
		Invoice Total for 10.3.001.0.33	\$20.00	
WOMEN OF IMPACT LEADERSHIP		TXN00027015		\$231.75
	KC TR WOMEN OF IMPACT CONF. / J. SMITH		\$231.75	10.3.001.0 - 8308
		Invoice Total for 10.3.001.0	\$231.75	
Department 001 Elected Offcl (GF) Total:			\$704.21	
Elected Official 3 Treasurer Total:			\$704.21	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)		(Continued...)		
TOWNPLACE SUITES		TXN00026697		\$417.00
	LODGING- BELA KOVACS		\$417.00	10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	\$417.00	
TOWNPLACE SUITES		TXN00026721		\$421.72
	LODGING-BEN CROTINGER		\$421.72	10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	\$421.72	
Department 001 Elected Offcl (GF) Total:			\$838.72	
Department 413 DMV-CDA				
AMAZON COM		TXN00026698		\$14.97
	OFFICE SUPPLIES		\$14.97	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$14.97	
AMAZON COM		TXN00026711		\$114.32
	OFFICE SUPPLIES		\$114.32	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$114.32	
AMAZON COM		TXN00026714		\$32.95
	OFFICE SUPPLIES		\$32.95	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$32.95	
AMAZON COM		TXN00026729		\$12.99
	OFFICE SUPPLIES		\$12.99	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$12.99	
AMAZON COM		TXN00026740		\$25.62
	OFFICE SUPPLIES		\$25.62	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$25.62	
AMAZON COM		TXN00026769		\$27.41
	OFFICE SUPPLIES		\$27.41	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$27.41	
Department 413 DMV-CDA Total:			\$228.26	
Department 421 Appraisal				
ALASKA AIRLINES		TXN00027092		\$227.20
	FY23 AIRFARE- CORI MURRELL		\$227.20	46.4.421.3 - 8302
		Invoice Total for 46.4.421.3	\$227.20	
ALASKA AIRLINES		TXN00027095		\$227.20
	FY23 AIRFARE- TROY STEINER		\$227.20	46.4.421.3 - 8302
		Invoice Total for 46.4.421.3	\$227.20	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 4 Assessor		(Continued...)		
Department 421 Appraisal		(Continued...)		
ALASKA AIRLINES		TXN00027108		\$227.20
	FY23 AIRFARE- SHANE HARMON		\$227.20	46.4.421.3 - 8302
		Invoice Total for 46.4.421.3	\$227.20	
Department 421 Appraisal Total:		\$681.60		
Department 425 Land Records				
LEWIS-CLARK STATE COLLEGE		TXN00026966		\$129.00
	CLASS REGISTRATION- ROBIN EGBERT		\$129.00	46.4.425.3 - 8308
		Invoice Total for 46.4.425.3	\$129.00	
Department 425 Land Records Total:		\$129.00		
Elected Official 4 Assessor Total:		\$1,877.58		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
OFFICE DEPOT INC		TXN00026923		\$82.25
	Credit/charge card account information is confidential		\$82.25	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$82.25	
Department 001 Elected Offcl (GF) Total:			\$82.25	
Elected Official 5 Coroner Total:			\$82.25	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
AMAZON COM		TXN00026833		\$64.95	
	Die Cut Handle Bags		\$64.95		10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$64.95		
AMAZON COM		TXN00026842		\$308.26	
	Office Supplies		\$308.26		10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$308.26		
AMAZON COM		TXN00026880		\$25.59	
	2 Inch Round Labels		\$25.59		10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$25.59		
AMAZON COM		TXN00026951		\$25.78	
	Rubber Stamps for Preparedness Fair		\$25.78		10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$25.78		
BANNERS ON THE CHEAP		TXN00027065		\$38.76	
	Magnets for Podium		\$38.76		10.6.114.2 - 7910
		Invoice Total for 10.6.114.2	\$38.76		
COSTCO - COEUR D ALENE		TXN00026886		(\$5.39)	
	Credit for Sales Tax Charged		(\$5.39)		10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	(\$5.39)		
COSTCO - COEUR D ALENE		TXN00026901		\$95.23	
	Preparedness Event Supplies		\$95.23		10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$95.23		
IDAHO SECRETARY OF STATE		TXN00027008		\$31.90	
	Fire Smart Trademark		\$31.90		10.6.114.2 - 8299
		Invoice Total for 10.6.114.2	\$31.90		
MICHAELS STORES		TXN00026920		\$21.17	
	Preparedness Event Supplies		\$21.17		10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$21.17		
MICHAELS STORES		TXN00026970		\$9.48	
	Felt Sheet for Preparedness Event		\$9.48		10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$9.48		
Department 114 OEM Total:			\$615.73		
Department 120 911					
DIRECTV		TXN00027045		\$7.00	
	TV SERVICE FOR DISPATCH		\$7.00		10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$7.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 120 911		(Continued...)		
ZOOM VIDEO COMMUNICATIONS INC		TXN00027043		\$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:			\$21.99	
Department 124 911 - Enhncd Sys				
BATTERY SYSTEMS		TXN00026943		\$154.95
	BATTERY SYSTEM FOR NOMAD PROJECT		\$154.95	10.6.124.3 - 9010
		Invoice Total for 10.6.124.3	\$154.95	
CDW-GOVERNMENT		TXN00026963		\$464.99
	SAMSUNG TV FOR DISPATCH		\$464.99	10.6.124.3 - 9005
		Invoice Total for 10.6.124.3	\$464.99	
DELTA AIRLINES		TXN00026945		\$30.00
	BAGGAGE FOR FOR COLLIN MCROY		\$30.00	10.6.124.3 - 8306
		Invoice Total for 10.6.124.3	\$30.00	
HAMPTON INN ~ MERIDIAN		TXN00027103		\$288.00
	LODGING FOR COLLIN MCROY -FEMA TRAINING		\$288.00	10.6.124.3 - 8303
		Invoice Total for 10.6.124.3	\$288.00	
Department 124 911 - Enhncd Sys Total:			\$937.94	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00026821		\$52.62
	OFFICE SUPPLIES>MISC DESK SUPPLIES/ADMIN		\$52.62	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$52.62	
AMAZON COM		TXN00026867		\$47.76
	OFFICE SUPPLIES>WATER FILTRATION SYSTEM/ADMIN		\$47.76	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$47.76	
COSTCO - COEUR D ALENE		TXN00026872		\$360.52
	EMPLOYEE RECOGNITION>EMPLOYEE APPRECIATION BBQ/ADMIN		\$360.52	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$360.52	
COSTCO - COEUR D ALENE		TXN00026898		\$103.90
	LOCAL MEALS & MEETINGS>LEADERSHIP CDA/ADMIN		\$103.90	15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$103.90	
Department 001 Elected Offcl (JF) Total:			\$564.80	
Department 605 Patrol				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 605 Patrol				
BLUECOSMO		TXN00026847		\$218.16
	TELEPHONE>SAT PHONE MULTI KCSO		\$54.54	15.6.605.3 - 8207
		Invoice Total for 15.6.605.3	\$54.54	
Department 605 Patrol Total:			\$54.54	
Department 620 Detective				
BLUECOSMO		TXN00026847		\$218.16
	TELEPHONE>SAT PHONE MULTI KCSO		\$54.54	15.6.620.3 - 8207
		Invoice Total for 15.6.620.3	\$54.54	
DELTA AIRLINES		TXN00026931		\$357.20
	FY23 CRIME & INTELLIGENCE ASSOC-SALDANA/DETECTIVES		\$357.20	15.6.620.3 - 8302
		Invoice Total for 15.6.620.3	\$357.20	
JOHN REID & ASSOCIATES INC		TXN00026876		\$600.00
	SEMINAR>4 DAY REID TECHNIQUE OF INVESTIGATION-THOMPSON/DET		\$600.00	15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$600.00	
Department 620 Detective Total:			\$1,011.74	
Department 660 Jail Ops				
AMAZON COM		TXN00027000		\$34.24
	PRINTING SUPPLIES>TONER FOR THE JAIL		\$34.24	15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$34.24	
CHEVRON - THE TURNING POINT		TXN00026956		\$32.24
	PER DIEM X 2>EXTRADITION TO ADA COUNTY, ID		\$32.24	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$32.24	
GOODWOOD BARBECUE RESTAURANT		TXN00026900		\$30.73
	PER DIEM X 1>DETENTION ACADEMY PRESENTATION		\$30.73	15.6.660.3 - 8301
		Invoice Total for 15.6.660.3	\$30.73	
JOHN REID & ASSOCIATES INC		TXN00026864		\$550.00
	SEMINAR>4 DAY REID TECHNIQUE OF INVESTIGATION-HEINLEIN/JAIL		\$550.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$550.00	
LAS BRASAS MEXICAN GRILL		TXN00027037		\$331.66
	9-11 DINNER FOR DISPATCHER		\$331.66	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$331.66	
LAUNDRY OWNERS WAREHOUSE		TXN00027098		\$192.27
	BLDG MTNCE>BLACK VALVE DRAIN KIT/JAIL		\$192.27	15.6.660.3 - 8517
		Invoice Total for 15.6.660.3	\$192.27	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
LAUNDRY OWNERS WAREHOUSE		TXN00027109		\$658.74	
	BLDG MTNCE>WEDGE COG BAND/JAIL		\$658.74		15.6.660.3 - 8517
		Invoice Total for 15.6.660.3	\$658.74		
LONGHORN BARBECUE		TXN00026915		\$55.94	
	PER DIEM X 2>EXTRADITION TO ADA COUNTY, ID		\$55.94		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$55.94		
MCDONALD'S - BAKER CITY, OR		TXN00027081		\$13.37	
	PER DIEM X 1>INMATE MEAL FOR EXTRADITION TO UMATILLA COUNTY, OR		\$13.37		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$13.37		
NOODLE EXPRESS - HAYDEN		TXN00027024		\$55.36	
	9-11 DINNER FOR DISPATCHER		\$55.36		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$55.36		
PONDEROSA BRASS RAIL		TXN00027007		\$25.42	
	PER DIEM X 2>EXTRADITION & COURT ORDER TO OROFINO/NPCSO		\$12.71		15.6.660.3.512 - 8301
	PER DIEM X 2>EXTRADITION & COURT ORDER TO OROFINO/NPCSO		\$12.71		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$25.42		
THE RIVERSIDE HOTEL		TXN00026973		\$147.00	
	LODGING>EXTRADITION TO ADA COUNTY, ID		\$147.00		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$147.00		
THE SADDLE		TXN00026881		\$27.00	
	PER DIEM X 2>EXTRADITION TO ADA COUNTY, ID		\$27.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$27.00		
THE SADDLE		TXN00027060		\$31.00	
	PER DIEM X 2>EXTRADITION TO UMATILLA COUNTY, OR		\$31.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$31.00		
Department 660 Jail Ops Total:			\$2,184.97		
Department 640 S&R					
BLUECOSMO		TXN00026847		\$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		
CASCADE RESCUE		TXN00026916		\$1,901.40	
	SAFETY EQUIP>STOKES FOR PATIENT TRANSPORTS/VSAR		\$1,901.40		55.6.640.3.641 - 8018
		Invoice Total for 155.6.640.3.641	\$1,901.40		
CASCADE RESCUE		TXN00026933		\$1,901.40	
	SAFETY EQUIP>STOKES FOR PATIENT TRANSPORTS/VSAR		\$1,901.40		55.6.640.3.641 - 8018
		Invoice Total for 155.6.640.3.641	\$1,901.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R Total:			\$3,857.34		
Department 685 Rec Safety					
BLUECOSMO		TXN00026847		\$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		
Elected Official 6 Sheriff Total:			\$9,303.59		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 050 Civil Div				
AMAZON COM		TXN00026817		\$74.50
	64 GB Flash Drives/Legal Pads/Dymo Labels/Gummed Tabs		\$74.50	10.7.050.0 - 8001
		Invoice Total for 10.7.050.0	\$74.50	
AMAZON COM		TXN00026828		\$42.68
	16 GB Flash Drives/Scotch Tape		\$42.68	10.7.050.0 - 8001
		Invoice Total for 10.7.050.0	\$42.68	
AMAZON COM		TXN00026835		\$11.32
	Staples		\$11.32	10.7.050.0 - 8001
		Invoice Total for 10.7.050.0	\$11.32	
Department 050 Civil Div Total:			\$128.50	
Department 051 HR				
4IMPRINT, INC.		TXN00026999		\$1,056.07
	RECRUITING MATERIALS		\$1,056.07	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$1,056.07	
AMAZON COM		TXN00026838		\$329.99
	STANDING DESK		\$329.99	10.7.051.0 - 8067
		Invoice Total for 10.7.051.0	\$329.99	
AMAZON COM		TXN00026875		\$86.77
	OFFICE EQUIPMENT FOR NEW EMPLOYEE		\$86.77	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$86.77	
TAL HOLDINGS dba: BADGER BUILDING CENTE		TXN00027080		\$525.00
	RED OAK DOOR FOR HR		\$525.00	10.7.051.0 - 8067
		Invoice Total for 10.7.051.0	\$525.00	
YOURMEMBERSHIP - CAREERS		TXN00026918		\$424.50
	EMPLOYMENT AD-PUBLIC DEFENDER		\$424.50	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$424.50	
YOURMEMBERSHIP - CAREERS		TXN00026935		\$424.50
	EMPLOYMENT AD-PROSECUTING ATTORNEY		\$424.50	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$424.50	
Department 051 HR Total:			\$2,846.83	
Department 137 Juv Div				
AMAZON COM		TXN00026819		\$42.96
	Writing Note Pads		\$42.96	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$42.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)		
Department 137 Juv Div		(Continued...)			
AMAZON COM		TXN00026831		\$94.75	
	Blue Sky Monthly Desk Calendar/At-A-Glance Monthly Planner		\$94.75		10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$94.75		
AMAZON COM		TXN00026848		\$31.88	
	Dust-Off Compressed Air		\$31.88		10.7.137.3 - 8030
		Invoice Total for 10.7.137.3	\$31.88		
AMAZON COM		TXN00026861		\$133.43	
	Pens/Calendars/Post-Its/Office Chair Mats		\$130.44		10.7.137.3 - 8001
	Windex Glass & Window Cleaner Spray Bottle		\$2.99		10.7.137.3 - 8052
		Invoice Total for 10.7.137.3	\$133.43		
AMAZON COM		TXN00026885		\$75.63	
	Mead Legal Pad		\$15.91		10.7.137.3 - 8001
	Logitech Wireless Mouse X2		\$42.88		10.7.137.3 - 8030
	Swiffer Sweeper Mop		\$16.84		10.7.137.3 - 8052
		Invoice Total for 10.7.137.3	\$75.63		
AMAZON COM		TXN00026887		\$34.76	
	2023 Wall Calendars/2023-2024 Desk Calendar		\$34.76		10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$34.76		
AMAZON COM		TXN00026897		\$11.97	
	Lysol Disinfectant Spray		\$11.97		10.7.137.3 - 8052
		Invoice Total for 10.7.137.3	\$11.97		
AMAZON COM		TXN00026941		\$19.99	
	Blue Sky 2023 Weekly & Monthly Planner		\$19.99		10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$19.99		
Department 137 Juv Div Total:			\$445.37		
Department 001 Elected Offcl (JF)					
SAFEWAY		TXN00026825		\$8.47	
	Cookies for Farewell--Marks		\$8.47		15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$8.47		
Department 001 Elected Offcl (JF) Total:			\$8.47		
Elected Official 7 Pros Atty Total:			\$3,429.17		

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		TXN00026849		\$54.99	
	ERGONOMIC KEYBOARD		\$54.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$54.99		
AMAZON COM		TXN00026865		\$7.99	
	MOUNTING PUTTY		\$7.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$7.99		
AMAZON COM		TXN00026877		\$89.34	
	OFFICE SUPPLIES		\$89.34		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$89.34		
CARUSO'S SANDWICH COMPANY - CDA		TXN00026910		\$241.08	
	Food for Jurors		\$241.08		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$241.08		
CORRECTIONAL COUNSELING INC		TXN00026870		\$1,141.80	
	Drug Court Supplies		\$1,141.80		45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$1,141.80		
CRUMBL		TXN00026905		\$150.00	
	Drug Court Supplies		\$150.00		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$150.00		
KROGER-FRED MEYER		TXN00026850		\$18.01	
	Credit/charge card account information is confidential		\$18.01		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$18.01		
Department 001 Elected Offcl (Dist Crt) Total:			\$1,703.21		
Elected Official 8 District Court Total:			\$1,703.21		
Payment Batch Total:			\$38,944.37		