

County Commissioner's P-Card Payables List

Invoices **Posted** Between 10/14/2022 and 10/20/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
ALASKA AIRLINES		TXN00027348		\$387.59	
	ITD Summit Airfare - Ingle		\$387.59		10.1.001.4.803 - 8302
		Invoice Total for 10.1.001.4.803	\$387.59		
Department 001 Elected Offcl (GF) Total:			\$387.59		
Department 020 Comm Develop					
ALASKA AIRLINES		TXN00027393		\$30.00	
	BAGGAGE D. CALLAHAN		\$30.00		10.1.020.3 - 8306
		Invoice Total for 10.1.020.3	\$30.00		
COSTCO - COEUR D ALENE		TXN00027406		\$42.19	
	LOCAL MEETINGS LUNCH PLANNING		\$42.19		10.1.020.3 - 8240
		Invoice Total for 10.1.020.3	\$42.19		
DOMINO'S PIZZA		TXN00027456		\$12.71	
	LOCAL MEETINGS LUNCH PLANNING		\$12.71		10.1.020.3 - 8240
		Invoice Total for 10.1.020.3	\$12.71		
JOELS		TXN00027354		\$50.94	
	FLOOD PLANNING MEETING		\$50.94		10.1.020.3 - 8240
		Invoice Total for 10.1.020.3	\$50.94		
RADIO BREWING COMPANY		TXN00027407		\$47.58	
	FLOOD PLANNING MEETING		\$47.58		10.1.020.3 - 8240
		Invoice Total for 10.1.020.3	\$47.58		
UBER TECHNOLOGIES		TXN00027350		\$7.93	
	D.CALLAHAN BOISE		\$7.93		10.1.020.3 - 8306
		Invoice Total for 10.1.020.3	\$7.93		
UBER TECHNOLOGIES		TXN00027355		\$7.67	
	D.CALLAHAN BOISE		\$7.67		10.1.020.3 - 8306
		Invoice Total for 10.1.020.3	\$7.67		
UBER TECHNOLOGIES		TXN00027359		\$3.00	
	D.CALLAHAN BOISE		\$3.00		10.1.020.3 - 8306
		Invoice Total for 10.1.020.3	\$3.00		
UBER TECHNOLOGIES		TXN00027363		\$3.00	
	D.CALLAHAN BOISE		\$3.00		10.1.020.3 - 8306
		Invoice Total for 10.1.020.3	\$3.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 020 Comm Develop		(Continued...)		
UBER TECHNOLOGIES		TXN00027373		\$14.97
	D.CALLAHAN BOISE		\$14.97	10.1.020.3 - 8306
		Invoice Total for 10.1.020.3	\$14.97	
UBER TECHNOLOGIES		TXN00027374		\$3.00
	D.CALLAHAN BOISE		\$3.00	10.1.020.3 - 8306
		Invoice Total for 10.1.020.3	\$3.00	
Department 020 Comm Develop Total:			\$222.99	
Department 030 Repro/Mail Ctr				
AMAZON COM		TXN00027522		\$5.95
	Letter Opener		\$5.95	10.1.030.0 - 8001
		Invoice Total for 10.1.030.0	\$5.95	
AMAZON COM		TXN00027532		\$36.99
	Test Copy Paper		\$36.99	10.1.030.0 - 8002
		Invoice Total for 10.1.030.0	\$36.99	
RITE AID STORES		TXN00027576		\$9.53
	Test Copy Paper		\$9.53	10.1.030.0 - 8002
		Invoice Total for 10.1.030.0	\$9.53	
XEROX CORPORATION		TXN00027422		\$540.90
	Xerox Color Printer		\$540.90	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$540.90	
XEROX CORPORATION		TXN00027438		\$100.00
	FY22 Freeflow Software		\$100.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$100.00	
Department 030 Repro/Mail Ctr Total:			\$693.37	
Department 060 Public Defndr				
AMAZON COM		TXN00027330		\$7.29
	Office Supplies		\$7.29	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$7.29	
AMAZON COM		TXN00027405		\$36.88
	Office - Phone headset		\$36.88	15.1.060.4.70 - 8207
		Invoice Total for 15.1.060.4.70	\$36.88	
AMAZON COM		TXN00027444		\$438.18
	Office- Elmo Projector		\$438.18	15.1.060.4.70 - 8067
		Invoice Total for 15.1.060.4.70	\$438.18	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr		(Continued...)			
CARUSO'S SANDWICH COMPANY - CDA		TXN00027346		\$57.96	15.1.060.3 - 8240
	Office - Management Lunch Meeting			\$57.96	
		Invoice Total for 15.1.060.3		\$57.96	
CIOX HEALTH		TXN00027426		\$8.00	15.1.060.3 - 8071
	Medical Records			\$8.00	
		Invoice Total for 15.1.060.3		\$8.00	
Department 060 Public Defndr Total:				\$548.31	
Department 128 JDET Ctr					
ALASKA AIRLINES		TXN00027381		\$267.59	15.1.128.3 - 8302
	LG - AIRFARE - ARCON - 12/4/22			\$267.59	
		Invoice Total for 15.1.128.3		\$267.59	
ALASKA AIRLINES		TXN00027397		\$267.59	15.1.128.3 - 8302
	JR - AIRFARE - ARCON - 12/4/22			\$267.59	
		Invoice Total for 15.1.128.3		\$267.59	
AMAZON COM		TXN00027527		\$50.97	15.1.128.3 - 8099
	MULTI PURPOSE RM - TV ANTENNA			\$50.97	
		Invoice Total for 15.1.128.3		\$50.97	
NORTH IDAHO COLLEGE		TXN00027572		\$85.00	15.1.128.3 - 8309
	NS - MED CLASS - 11/2/22			\$85.00	
		Invoice Total for 15.1.128.3		\$85.00	
NORTH IDAHO COLLEGE		TXN00027577		\$85.00	15.1.128.3 - 8309
	FC - MED CLASS - 10/19/22			\$85.00	
		Invoice Total for 15.1.128.3		\$85.00	
NORTH IDAHO COLLEGE		TXN00027584		\$85.00	15.1.128.3 - 8309
	DB - MED CLASS - 10/19/22			\$85.00	
		Invoice Total for 15.1.128.3		\$85.00	
NORTH IDAHO COLLEGE		TXN00027587		\$85.00	15.1.128.3 - 8309
	CS - MED CLASS - 10/26/22			\$85.00	
		Invoice Total for 15.1.128.3		\$85.00	
SUPER 1 FOODS - COEUR D'ALENE		TXN00027357		\$29.08	15.1.128.3 - 8072
	HOUSING SUPPLIES			\$29.08	
		Invoice Total for 15.1.128.3		\$29.08	
Department 128 JDET Ctr Total:				\$955.23	
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		TXN00027575		\$13.61	
	Hanging Basket for Half Wall Admin office		\$13.61		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$13.61		
COSTCO - COEUR D ALENE		TXN00027494		\$50.64	
	Kitchen Supplies and Tissue		\$50.64		15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$50.64		
FBI NAA MONTANA-IDAHO CHAPTER		TXN00027558		\$295.00	
	Conference Registration FBINAA CDA Resort		\$295.00		15.1.132.3 - 8308
		Invoice Total for 15.1.132.3	\$295.00		
FBINAA MONTANA-IDAHO CHAPTER		TXN00027548		\$295.00	
	Conference Registration FBINAA CDA Resort		\$295.00		15.1.132.3 - 8308
		Invoice Total for 15.1.132.3	\$295.00		
GALLS, LLC		TXN00027546		\$126.56	
	Backordered Uniform Items AMP		\$126.56		15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	\$126.56		
GALLS, LLC		TXN00027551		\$162.34	
	Backordered Uniform Items AMP		\$162.34		15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	\$162.34		
Department 132 AMP Total:			\$943.15		
Department 139 Juv Pro					
ALASKA AIRLINES		TXN00027356		\$408.00	
	MB AIRFARE FOR TRAINING		\$408.00		15.1.139.3 - 8302
		Invoice Total for 15.1.139.3	\$408.00		
ALASKA AIRLINES		TXN00027367		\$408.00	
	LW AIRFARE FOR TRAINING		\$408.00		15.1.139.3 - 8302
		Invoice Total for 15.1.139.3	\$408.00		
ALASKA AIRLINES		TXN00027420		\$287.60	
	MB AIRFARE FOR TRAINING		\$287.60		15.1.139.3 - 8302
		Invoice Total for 15.1.139.3	\$287.60		
ALASKA AIRLINES		TXN00027445		\$287.60	
	JL AIRFARE FOR TRAINING		\$287.60		15.1.139.3 - 8302
		Invoice Total for 15.1.139.3	\$287.60		
Department 139 Juv Pro Total:			\$1,391.20		
Department 070 Bus Svc					

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 070 Bus Svc				
DOMAIN-HOSTING SERVICES		TXN00027341		\$159.92
	Citylink Domain Names - FR		\$79.96	20.1.070.4.022 - 8034
	Citylink Domain Names - Para		\$79.96	20.1.070.4.023 - 8034
		Invoice Total for 20.1.070.4.023	\$159.92	
OXARC INC		TXN00027410		\$146.68
	Fire Extinguisher - FR		\$73.34	20.1.070.4.021 - 8041
	Fire Extinguisher - Para		\$73.34	20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$146.68	
Department 070 Bus Svc Total:			\$306.60	
Department 101 Airport				
JIMMY JOHNS - HAYDEN		TXN00027386		\$95.69
	STAFF MEETING		\$95.69	30.1.101.2 - 8240
		Invoice Total for 30.1.101.2	\$95.69	
MONTANA AIRPORT MANAGEMENT ASSOC.		TXN00027338		\$45.00
	MAMA - 2022 FALL ADO CONF-KJERGAARD		\$45.00	30.1.101.2 - 8308
		Invoice Total for 30.1.101.2	\$45.00	
MONTANA AIRPORT MANAGEMENT ASSOC.		TXN00027345		\$45.00
	CONFERENCE EVENT-LINK		\$45.00	30.1.101.2 - 8308
		Invoice Total for 30.1.101.2	\$45.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00027313		\$14.99
	STANDARD PRO MONTHLY OCT22		\$14.99	30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$14.99	
Department 101 Airport Total:			\$200.68	
Department 002 Dept (NWC)				
AMAZON COM		TXN00027326		\$61.00
	EYE WASH STATION SOLUTION		\$30.50	32.1.002.3 - 8018
		Invoice Total for 32.1.002.3	\$30.50	
BLUECOSMO		TXN00027329		\$64.84
	Sat phone service		\$64.84	32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$64.84	
Department 002 Dept (NWC) Total:			\$95.34	
Department 002 Dept (Parks)				
		(Continued...)		
AMAZON COM		TXN00027312		\$19.31
	JANITORIAL SUPPLIES		\$19.31	35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$19.31	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00027321		\$28.66	
	MUD FLAPS FOR 2022 EXPLORER		\$28.66		35.1.002.3.153 - 9010
		Invoice Total for 35.1.002.3.153	\$28.66		
AMAZON COM		TXN00027326		\$61.00	
	EYE WASH STATION SOLUTION		\$30.50		35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$30.50		
AMAZON COM		TXN00027384		\$65.99	
	CARGO LINER FOR 2022 FORD EXPLORER		\$65.99		35.1.002.3.153 - 9010
		Invoice Total for 35.1.002.3.153	\$65.99		
AMAZON COM		TXN00027398		\$35.99	
	UTILITY CART		\$35.99		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$35.99		
AMAZON COM		TXN00027399		\$39.48	
	PHONE CHARGER AND FIRST AID KIT		\$29.49		35.1.002.3 - 8071
	PHONE CHARGER AND FIRST AID KIT		\$9.99		35.1.002.3 - 8207
		Invoice Total for 35.1.002.3	\$39.48		
AMAZON COM		TXN00027417		\$17.75	
	2023 DESK CALENDAR		\$17.75		35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$17.75		
AMAZON COM		TXN00027453		\$139.98	
	FLOOR MATS FOR 2022 EXPLORER		\$139.98		35.1.002.3.153 - 9010
		Invoice Total for 35.1.002.3.153	\$139.98		
AMAZON COM		TXN00027516		\$32.80	
	2023 WALL CALENDARS		\$32.80		35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$32.80		
AMAZON COM		TXN00027555		\$348.93	
	VEHICLE REPAIR SUPPLIES		\$348.93		35.1.002.3 - 8502
		Invoice Total for 35.1.002.3	\$348.93		
AMAZON COM		TXN00027574		\$108.89	
	DRIVING LIGHTS FOR 2012 F150		\$108.89		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$108.89		
AMAZON COM		TXN00027589		\$51.63	
	VEHICLE MAINTENANCE SUPPLIES		\$51.63		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$51.63		
HOME DEPOT INC		TXN00027483		\$37.94	
	Credit/charge card account information is confidential		\$37.94		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$37.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 002 Dept (Parks)		(Continued...)		
SQUEAKY'S		TXN00027371		\$500.00
	WINDOW TINT AND BUMPER-HOOD PROTECTION-2022 FORD EXPLORER		\$500.00	35.1.002.3.153 - 9010
	Invoice Total for 35.1.002.3.153		\$500.00	
Department 002 Dept (Parks) Total:			\$1,457.85	
Department 002 Dept (SW)		(Continued...)		
AMAZON COM		TXN00027309		\$40.99
	TAPE		\$40.99	60.1.002.2 - 8001
	Invoice Total for 60.1.002.2		\$40.99	
AMAZON COM		TXN00027378		\$26.97
	WIRELESS MOUSE		\$26.97	60.1.002.2 - 8030
	Invoice Total for 60.1.002.2		\$26.97	
Department 002 Dept (SW) Total:			\$67.96	
Department 183 Prairie Trnsfr Stn				
COUNTRY LOCK & KEY INC		TXN00027342		\$99.30
	KEYS		\$99.30	60.1.183.3 - 8099
	Invoice Total for 60.1.183.3		\$99.30	
IDAHO INFORMATION CONSORTIUM		TXN00027323		\$23.69
	TRL #174 PLATES		\$23.69	60.1.183.3 - 8042
	Invoice Total for 60.1.183.3		\$23.69	
IDAHO INFORMATION CONSORTIUM		TXN00027396		\$23.69
	TRL #175 PLATES		\$23.69	60.1.183.3 - 8042
	Invoice Total for 60.1.183.3		\$23.69	
Department 183 Prairie Trnsfr Stn Total:			\$146.68	
Department 187 Rural Sys				
KOOTENAI ELECTRIC COOPERATIVE		TXN00027343		\$5,774.94
	LF & RURAL ELECTRICITY		\$272.86	60.1.187.3 - 8205
	Invoice Total for 60.1.187.3		\$272.86	
ZIPLY FIBER		TXN00027437		\$58.02
	CHILCO PHONE SERVICE		\$58.02	60.1.187.3 - 8207
	Invoice Total for 60.1.187.3		\$58.02	
Department 187 Rural Sys Total:			\$330.88	
Department 190 Fighting Creek				
KOOTENAI ELECTRIC COOPERATIVE		TXN00027343		\$5,774.94
	LF & RURAL ELECTRICITY		\$5,502.08	60.1.190.3 - 8205
	Invoice Total for 60.1.190.3		\$5,502.08	

Vendor	Item Description	Invoice Number	Invoice Amount
			Item Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)	
Department 190 Fighting Creek Total:			\$5,502.08
Elected Official 1 BOCC Total:			\$13,249.91

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
CRYSTAL SPRINGS WATER CO		TXN00027578		\$4.23
	KCTR WATER FOR OFFICE		\$4.23	10.3.001.0 - 8099
		Invoice Total for 10.3.001.0	\$4.23	
MARRIOTT		TXN00027488		\$669.44
	LODGING - J SMITH AUMENTUM CONF		\$669.44	10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	\$669.44	
Department 001 Elected Offcl (GF) Total:			\$673.67	
Elected Official 3 Treasurer Total:			\$673.67	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor			
Department 001 Elected Offcl (GF)		(Continued...)		
AMAZON COM		TXN00027328		\$28.11
	OFFICE SUPPLIES		\$28.11	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$28.11	
AMAZON COM		TXN00027389		\$81.19
	CALCULATOR		\$81.19	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$81.19	
AMAZON COM		TXN00027431		\$85.78
	TONER		\$85.78	10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$85.78	
AMAZON COM		TXN00027432		\$61.82
	OFFICE SUPPLIES		\$61.82	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$61.82	
LYFT.COM		TXN00027337		\$51.70
	TAXI CAB FAIR		\$51.70	10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$51.70	
LYFT.COM		TXN00027377		\$43.95
	TAXI CAB FAIR		\$43.95	10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$43.95	
MARRIOTT BELLEVUE		TXN00027449		\$988.29
	LODGING- BELA KOVACS		\$988.29	10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	\$988.29	
Department 001 Elected Offcl (GF) Total:			\$1,340.84	
Department 421 Appraisal				
ALASKA AIRLINES		TXN00027324		\$30.00
	BAGGAGE SHANE HARMON		\$30.00	46.4.421.3 - 8306
		Invoice Total for 46.4.421.3	\$30.00	
ALASKA AIRLINES		TXN00027340		\$30.00
	BAGGAGE CORI MURRELL		\$30.00	46.4.421.3 - 8306
		Invoice Total for 46.4.421.3	\$30.00	
ALASKA AIRLINES		TXN00027428		\$30.00
	BAGGAGE SHANE HARMON		\$30.00	46.4.421.3 - 8306
		Invoice Total for 46.4.421.3	\$30.00	
ALASKA AIRLINES		TXN00027448		\$30.00
	BAGGAGE CORI MURRELL		\$30.00	46.4.421.3 - 8306
		Invoice Total for 46.4.421.3	\$30.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor	(Continued...)		
Department 421 Appraisal		(Continued...)		
AMAZON COM		TXN00027327		\$113.48
	DIGITAL CAMERA		\$113.48	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$113.48	
AMAZON COM		TXN00027452		\$22.90
	OFFICE SUPPLIES		\$22.90	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$22.90	
AMAZON COM		TXN00027455		\$37.77
	OFFICE SUPPLIES		\$37.77	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$37.77	
ORANGE CAB		TXN00027325		\$83.03
	TAXI CAB FAIR		\$83.03	46.4.421.3 - 8306
		Invoice Total for 46.4.421.3	\$83.03	
Department 421 Appraisal Total:			\$377.18	
Elected Official 4 Assessor Total:			\$1,718.02	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 114 OEM				
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00027591		\$325.53
	Rental Car - Tiffany/Sarah IOEM Preparedness Conf		\$325.53	10.6.114.2 - 8304
		Invoice Total for 10.6.114.2	\$325.53	
Department 114 OEM Total:			\$325.53	
Department 001 Elected Offcl (JF)				
COMFORT INN & SUITES - HARRISONVILLE, M		TXN00027401		\$126.00
	LODGING>RECRUITMENT TO LEWIS MCCORD BASE, WA		\$126.00	15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	\$126.00	
DAIRY QUEEN - MOSES LAKE, WA		TXN00027358		\$24.69
	PER DIEM X 2>RECRUITING EVENT AT LEWIS MCCORD BASE/ADMIN		\$24.69	15.6.001.2 - 8301
		Invoice Total for 15.6.001.2	\$24.69	
FUJIYAMA		TXN00027385		\$64.17
	PER DIEM X 2>RECRUITING EVENT AT LEWIS MCCORD BASE/ADMIN		\$64.17	15.6.001.2 - 8301
		Invoice Total for 15.6.001.2	\$64.17	
HOUSE OF TERIYAKI		TXN00027418		\$35.69
	PER DIEM X 2>RECRUITING EVENT AT LEWIS MCCORD BASE/ADMIN		\$35.69	15.6.001.2 - 8301
		Invoice Total for 15.6.001.2	\$35.69	
MCDONALDS - RITZVILLE, WA		TXN00027413		\$9.02
	PER DIEM X 2>RECRUITING EVENT AT LEWIS MCCORD BASE/ADMIN		\$9.02	15.6.001.2 - 8301
		Invoice Total for 15.6.001.2	\$9.02	
RECRUIT MILITARY		TXN00027347		\$822.83
	SEMINAR>RECRUITMENT EVENT AT LEWIS MCCORD BASE, WA		\$822.83	15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$822.83	
Department 001 Elected Offcl (JF) Total:			\$1,082.40	
Department 605 Patrol				
BEST WESTERN		TXN00027315		\$480.00
	LODGING>KAMINSKEY FTO K.JOHNSON(jail) & A.CARNEY(patrol)		\$240.00	15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$240.00	
BLUECOSMO		TXN00027339		\$218.16
	TELEPHONE>SAT PHONE MULTI KCSO		\$54.54	15.6.605.3 - 8207
		Invoice Total for 15.6.605.3	\$54.54	
FBI COMMAND COLLEGE		TXN00027336		\$2,691.00
	SEMINAR>2022 FBI COMMAND COLLEGE FEE M.ELLIS & K.HUTCHISON		\$1,345.50	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$1,345.50	
Department 605 Patrol Total:			\$1,640.04	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 620 Detective					
BLUECOSMO		TXN00027339			\$218.16
	TELEPHONE>SAT PHONE MULTI KCSO		\$54.54		15.6.620.3 - 8207
		Invoice Total for 15.6.620.3	\$54.54		
DATABLAZE		TXN00027322			\$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		
LAW ENFORCEMENT RISK MANAGEMENT		TXN00027450			\$150.00
	SEMINAR>LE RISK MGMT WEBINAR JOVICK/DETECTIVES		\$150.00		15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$150.00		
SCCIAA - LOS ANGELES COUNTY SHERIFF'S DEPARTMENT		TXN00027333			\$425.00
	SEMINAR>CCIAA CONFERENCE LONG BEACH, CA		\$425.00		15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$425.00		
Department 620 Detective Total:			\$654.54		
Department 650 Maint					
AMAZON COM		TXN00027353			\$155.90
	EQUIP MTNCE SUPPLIES>TIRES FOR LAWN EQUIPMENT/MTNCE		\$155.90		15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$155.90		
AMAZON COM		TXN00027376			\$29.99
	EQUIP MTNCE>FILTERS FOR LAWN EQUIPMENT/MTNCE		\$29.99		15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$29.99		
AMAZON COM		TXN00027411			\$39.98
	BLDG MTNCE>UNDER CABINET LIGHTING/MTNCE		\$39.98		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$39.98		
AMAZON COM		TXN00027421			\$33.29
	BLDG MTNCE>EDGE GUARD FOR ADMIN FLOORING/MTNCE		\$33.29		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$33.29		
HOME DEPOT INC		TXN00027387			\$108.96
	Credit/charge card account information is confidential		\$108.96		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$108.96		
Department 650 Maint Total:			\$368.12		
Department 660 Jail Ops					
AMAZON COM		TXN00027334			\$74.12
	OFFICE SUPPLIES>KICK STEP STOOL FOR JAIL		\$74.12		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$74.12		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00027366		\$444.96	
	OFFICE SUPPLIES>LATERAL FILE CABINETS FOR JAIL		\$444.96		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$444.96		
AMAZON COM		TXN00027383		\$461.52	
	EQUIP MTNCE SUPPLIES>ROLLING RACKS FOR KITCHEN/JAIL		\$461.52		15.6.660.3 - 8042
		Invoice Total for 15.6.660.3	\$461.52		
AMAZON COM		TXN00027403		\$234.32	
	OFFICE SUPPLIES>MISC SUPPLIES FOR JAIL		\$234.32		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$234.32		
AMAZON COM		TXN00027427		\$5.99	
	OFFICE SUPPLIES>MAGNETS FOR THE JAIL		\$5.99		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$5.99		
BEST WESTERN		TXN00027308		\$480.00	
	LODGING>KAMINSKEY FTO S.KNIGHT/JAIL		\$480.00		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$480.00		
BEST WESTERN		TXN00027315		\$480.00	
	LODGING>KAMINSKEY FTO K.JOHNSON(jail) & A.CARNEY(patrol)		\$240.00		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$240.00		
FBI COMMAND COLLEGE		TXN00027336		\$2,691.00	
	SEMINAR>2022 FBI COMMAND COLLEGE FEE M.ELLIS & K.HUTCHISON		\$1,345.50		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$1,345.50		
FBINAA MONTANA-IDAHO CHAPTER		TXN00027434		\$295.00	
	SEMINAR>FBINAA CHAPTER WINTER CONF LT.N ELLIS/JAIL		\$295.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$295.00		
FBINAA MONTANA-IDAHO CHAPTER		TXN00027451		\$295.00	
	SEMINAR>FBINAA CHAPTER WINTER CONF CAPT.MILLER/JAIL		\$295.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$295.00		
HAZEL'S GOOD EATS		TXN00027392		\$32.05	
	PER DIEM X 2>COURT ORDER TO OROFINO		\$32.05		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$32.05		
HUMANITIX USA LIMITED		TXN00027433		\$313.99	
	SEMINAR>1ST RESPONDER MENTAL HEALTH & WELLNESS R.HAYES/JAIL		\$313.99		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$313.99		
MCDONALD'S - KENNEWICK		TXN00027391		\$26.26	
	PER DIEM X 3>EXTRADITION TO UMATILLA, OR (INMATE LUNCH)		\$26.26		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$26.26		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)		
PINE GROVE JUNCTION		TXN00027361		\$24.93
	PER DIEM X 2>COURT ORDER TO FERRY COUNTY, WA		\$24.93	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$24.93	
Department 660 Jail Ops Total:		\$4,273.64		
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Department 640 S&R				
BLUECOSMO		TXN00027339		\$218.16
	TELEPHONE>SAT PHONE MULTI KCSO		\$54.54	55.6.640.3.641 - 8207
		Invoice Total for 155.6.640.3.64	\$54.54	
COSTCO - COEUR D ALENE		TXN00027424		\$7.17
	LOCAL MEALS & MEETINGS>SKILLS ASSESMENT FOR VSAR		\$7.17	55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64	\$7.17	
COSTCO - COEUR D ALENE		TXN00027429		(\$10.06)
	LOCAL MEALS & MEETINGS>*TAX REFUND*SKILLS ASSESMENT FOR VSAR		(\$10.06)	55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64	(\$10.06)	
COSTCO - COEUR D ALENE		TXN00027447		\$177.79
	LOCAL MEALS & MEETINGS>SKILLS ASSESMENT FOR VSAR		\$177.79	55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64	\$177.79	
Department 640 S&R Total:		\$229.44		
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Department 685 Rec Safety				
BLUECOSMO		TXN00027339		\$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:		\$8,628.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
INDEED.COM		TXN00027311		\$247.75
	FY22 Advertisements		\$247.75	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$247.75	
OFFICE DEPOT INC		TXN00027439		\$33.66
	Credit/charge card account information is confidential		\$33.66	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$33.66	
WSCPA		TXN00027369		\$125.00
	Budget Accountant Advertisement		\$125.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$125.00	
Department 051 HR Total:			\$406.41	
Elected Official 7 Pros Atty Total:			\$406.41	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)					
AMAZON COM		TXN00027515		\$516.60	
	OFFICE SUPPLIES		\$516.60		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$516.60		
GBC - ACCO BRANDS CORPORATION		TXN00027465		\$24.80	
	2023 WEEKLY PLANNER		\$24.80		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$24.80		
Department 001 Elected Offcl (Dist Crt) Total:			\$541.40		
Elected Official 8 District Court Total:			\$541.40		
Payment Batch Total:			\$25,217.66		