

County Commissioner's P-Card Payables List

Invoices **Posted** Between 10/28/2022 and 11/3/2022

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|--|------------------------------|-----------------|--|
| Elected Official | 1 BOCC | | | |
| Department 001 Elected Offcl (GF) | | | | |
| SUPER 1 FOODS - COEUR D'ALENE | | TXN00027779 | | \$42.94 |
| | Employee Appreciation | | \$34.96 | 10.1.001.0 - 8245 |
| | | Invoice Total for 10.1.001.0 | \$34.96 | |
| Department 001 Elected Offcl (GF) Total: | | | \$34.96 | |
| Department 003 Gen Accts (GF) | | | | |
| AMAZON COM | | TXN00027775 | | \$236.00 |
| | 2 Pendant Microphones for Room 1B | | \$236.00 | 10.1.003.0 - 8067 |
| | | Invoice Total for 10.1.003.0 | \$236.00 | |
| SUPER 1 FOODS - COEUR D'ALENE | | TXN00027779 | | \$42.94 |
| | Dept. Head Luncheon | | \$7.98 | 10.1.003.0 - 8245 |
| | | Invoice Total for 10.1.003.0 | \$7.98 | |
| Department 003 Gen Accts (GF) Total: | | | \$243.98 | |
| Department 005 Resource Mgmt Office | | | | |
| AMAZON COM | | TXN00027785 | | \$215.58 |
| | Office Supplies | | \$21.32 | 10.1.005.0 - 8001 |
| | | Invoice Total for 10.1.005.0 | \$21.32 | |
| Department 005 Resource Mgmt Office Total: | | | \$21.32 | |
| Department 010 B & G | | | | |
| BAY INSULATION SUPPLY OF SPOKANE | | TXN00027809 | | \$469.44 |
| | INSULATION | | \$469.44 | 10.1.010.0 - 8517 |
| | | Invoice Total for 10.1.010.0 | \$469.44 | |
| Department 010 B & G Total: | | | \$469.44 | |
| Department 020 Comm Develop | | | | |
| AMAZON COM | | TXN00027761 | | \$82.14 |
| | OFFICE SUPPLIES | | \$82.14 | 10.1.020.3 - 8001 |
| | | Invoice Total for 10.1.020.3 | \$82.14 | |
| STAPLES - CDA | | TXN00027790 | | \$54.53 |
| | Credit/charge card account information is confidential | | \$54.53 | 10.1.020.3 - 8001 |
| | | Invoice Total for 10.1.020.3 | \$54.53 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|--|---------------------------------|-------------------|--|
| Elected Official | 1 BOCC | (Continued...) | | |
| Department 020 Comm Develop | | (Continued...) | | |
| U OF IDAHO INTERNET | | TXN00027825 | | \$250.00 |
| | SEEP BASIC CLASS - A.FORD | | \$250.00 | 10.1.020.3 - 8308 |
| | | Invoice Total for 10.1.020.3 | \$250.00 | |
| Department 020 Comm Develop Total: | | | \$386.67 | |
| Department 030 Repro/Mail Ctr | | | | |
| G.M. SUPPLIES, LTD | | TXN00027772 | | \$116.00 |
| | Duplicator Ink | | \$116.00 | 10.1.030.0 - 8003 |
| | | Invoice Total for 10.1.030.0 | \$116.00 | |
| Department 030 Repro/Mail Ctr Total: | | | \$116.00 | |
| Department 040 IT | | | | |
| AMAZON COM | | TXN00027461 | | \$18.97 |
| | Telephone Phone Line Network Cable Tester | | \$18.97 | 10.1.040.0.41 - 8067 |
| | | Invoice Total for 10.1.040.0.41 | \$18.97 | |
| AMAZON COM | | TXN00027520 | | \$271.96 |
| | (4) 4TB Internal Hard Drives | | \$271.96 | 10.1.040.0.43 - 8067 |
| | | Invoice Total for 10.1.040.0.43 | \$271.96 | |
| AMAZON COM | | TXN00027529 | | \$38.66 |
| | Logitech M720 Wireless Mouse | | \$38.66 | 10.1.040.0.43 - 8067 |
| | | Invoice Total for 10.1.040.0.43 | \$38.66 | |
| AMAZON COM | | TXN00027530 | | \$247.69 |
| | Misc parts - USB Hubs,mat,POE camera, keyboard | | \$247.69 | 10.1.040.0.43 - 8067 |
| | | Invoice Total for 10.1.040.0.43 | \$247.69 | |
| BADGER COMMUNICATIONS | | TXN00027404 | | \$1,815.91 |
| | Sensaphone IMS-4000E Enterprise Monitoring Host Solution | | \$1,815.91 | 10.1.040.0.43 - 8067 |
| | | Invoice Total for 10.1.040.0.43 | \$1,815.91 | |
| COURTYARD BY MARRIOTT - SEATTLE, WA | | TXN00027402 | | \$964.51 |
| | Lodging - MS | | \$964.51 | 10.1.040.0 - 8303 |
| | | Invoice Total for 10.1.040.0 | \$964.51 | |
| COURTYARD BY MARRIOTT - SEATTLE, WA | | TXN00027471 | | (\$1.99) |
| | credit - MS | | (\$1.99) | 10.1.040.0 - 8306 |
| | | Invoice Total for 10.1.040.0 | (\$1.99) | |
| COURTYARD BY MARRIOTT - SEATTLE, WA | | TXN00027486 | | \$83.84 |
| | Parking - MS | | \$83.84 | 10.1.040.0 - 8306 |
| | | Invoice Total for 10.1.040.0 | \$83.84 | |
| Department 040 IT Total: | | | \$3,439.55 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|--|--|----------------|----------------------------------|----------------|----------------------------|
| Elected Official | 1 | BOCC | (Continued...) | | |
| Department 060 Public Defndr | | | | | |
| ALASKA AIRLINES | | TXN00027614 | | | (\$159.60) |
| | Travel - Airfare | | | (\$159.60) | 15.1.060.3 - 8302 |
| | | | Invoice Total for 15.1.060.3 | (\$159.60) | |
| BEST WESTERN | | TXN00027643 | | | \$168.65 |
| | Travel - Lodging | | | \$168.65 | 15.1.060.3 - 8303 |
| | | | Invoice Total for 15.1.060.3 | \$168.65 | |
| DROPBOX | | TXN00027617 | | | \$11.99 |
| | Technology - Non Capital Software | | | \$11.99 | 15.1.060.3 - 8033 |
| | | | Invoice Total for 15.1.060.3 | \$11.99 | |
| IDAHO STATE BAR | | TXN00027713 | | | \$20.00 |
| | Training - Seminars and Associations | | | \$20.00 | 15.1.060.3 - 8308 |
| | | | Invoice Total for 15.1.060.3 | \$20.00 | |
| Department 060 Public Defndr Total: | | | \$41.04 | | |
| Department 128 JDET Ctr | | | | | |
| RAPIDS WHOLESALE EQUIPMENT CO | | TXN00027782 | | | \$53.91 |
| | WALL MOUNTS FOR BROOM & MOP HOLDER FOR JDC | | | \$53.91 | 15.1.128.3.182 - 8517 |
| | | | Invoice Total for 15.1.128.3.182 | \$53.91 | |
| Department 128 JDET Ctr Total: | | | \$53.91 | | |
| Department 132 AMP | | | | | |
| COSTCO - COEUR D ALENE | | TXN00027733 | | | \$13.77 |
| | Costco Bowls for AMP Kitchen | | | \$13.77 | 15.1.132.3 - 8099 |
| | | | Invoice Total for 15.1.132.3 | \$13.77 | |
| EL PAISA MEXICAN FOOD | | TXN00027756 | | | \$84.00 |
| | Lunch Admin Service Award | | | \$84.00 | 15.1.132.3 - 8245 |
| | | | Invoice Total for 15.1.132.3 | \$84.00 | |
| HOLIDAY INN EXPRESS - BOISE | | TXN00027746 | | | \$358.12 |
| | Lodging for Training in Boise | | | \$358.12 | 15.1.132.3 - 8303 |
| | | | Invoice Total for 15.1.132.3 | \$358.12 | |
| HOLIDAY INN EXPRESS - BOISE | | TXN00027762 | | | \$358.12 |
| | Lodging for Training in Boise | | | \$358.12 | 15.1.132.3 - 8303 |
| | | | Invoice Total for 15.1.132.3 | \$358.12 | |
| Department 132 AMP Total: | | | \$814.01 | | |
| Department 139 Juv Pro | | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|--------------------------------------|----------------------------------|----------------|----------------------------------|--|
| Elected Official | 1 | BOCC | (Continued...) | |
| Department 139 Juv Pro | | | | |
| ENTERPRISE RENT-A CAR | | TXN00027721 | | \$128.26 |
| | RENTAL CAR LW | | \$128.26 | 15.1.139.3 - 8304 |
| | | | Invoice Total for 15.1.139.3 | \$128.26 |
| MAVERIK | | TXN00027707 | | \$12.89 |
| | GAS FOR RENTAL CAR | | \$12.89 | 15.1.139.3 - 8306 |
| | | | Invoice Total for 15.1.139.3 | \$12.89 |
| THE RIVERSIDE HOTEL | | TXN00027705 | | \$147.00 |
| | LODGING FOR LW | | \$147.00 | 15.1.139.3 - 8303 |
| | | | Invoice Total for 15.1.139.3 | \$147.00 |
| Department 139 Juv Pro Total: | | | \$288.15 | |
| Department 070 Bus Svc | | | | |
| AMAZON COM | | TXN00027773 | | \$87.36 |
| | Para PM Parts - Dome Lamps | | \$87.36 | 20.1.070.4.021 - 8041 |
| | | | Invoice Total for 20.1.070.4.021 | \$87.36 |
| AMAZON COM | | TXN00027785 | | \$215.58 |
| | FR On Board Battery Charger | | \$194.26 | 20.1.070.4.021 - 8041 |
| | | | Invoice Total for 20.1.070.4.021 | \$194.26 |
| LES SCHWAB TIRE CTR | | TXN00027781 | | \$1,283.03 |
| | #68 REAR TIRES, RF Swap | | \$1,283.03 | 20.1.070.4.021 - 8041 |
| | | | Invoice Total for 20.1.070.4.021 | \$1,283.03 |
| POLL EVERYWHERE, INC. | | TXN00027739 | | \$79.00 |
| | Poll Software - Training | | \$79.00 | 20.1.070.4.001 - 8034 |
| | | | Invoice Total for 20.1.070.4.001 | \$79.00 |
| Department 070 Bus Svc Total: | | | \$1,643.65 | |
| Department 101 Airport | | | | |
| HOMES2 SUITES BY HILTON | | TXN00027706 | | \$206.00 |
| | HOME2 SUITES-KJERGAARD-MAMA 2022 | | \$206.00 | 30.1.101.2 - 8303 |
| | | | Invoice Total for 30.1.101.2 | \$206.00 |
| HOMES2 SUITES BY HILTON | | TXN00027727 | | \$206.00 |
| | HOME2 SUITES-LINK-MAMA 2022 | | \$206.00 | 30.1.101.2 - 8303 |
| | | | Invoice Total for 30.1.101.2 | \$206.00 |
| WALMART COMMUNITY | | TXN00027689 | | \$84.38 |
| | EQUIPMENT WINTERIZATION | | \$84.38 | 30.1.101.3.103 - 8042 |
| | | | Invoice Total for 30.1.101.3.103 | \$84.38 |
| Department 101 Airport Total: | | | \$496.38 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|--|------------------------------|----------------|------------------------------|--|
| Elected Official | 1 | BOCC | (Continued...) | |
| Department 002 Dept (SW) | | | | |
| AMAZON COM | | TXN00027600 | | \$63.36 |
| | SHIRTS | | \$63.36 | 60.1.002.2 - 8010 |
| | | | Invoice Total for 60.1.002.2 | \$63.36 |
| AMAZON COM | | TXN00027611 | | \$39.99 |
| | WORK PANTS | | \$39.99 | 60.1.002.2 - 8245 |
| | | | Invoice Total for 60.1.002.2 | \$39.99 |
| AMAZON COM | | TXN00027674 | | \$38.55 |
| | PAPER PLATES, 3 RING BINDERS | | \$38.55 | 60.1.002.2 - 8001 |
| | | | Invoice Total for 60.1.002.2 | \$38.55 |
| CDA PRESS | | TXN00027702 | | \$341.21 |
| | LF YEAR SUBSCRIPTION | | \$341.21 | 60.1.002.2 - 7915 |
| | | | Invoice Total for 60.1.002.2 | \$341.21 |
| CDA PRESS | | TXN00027704 | | \$341.21 |
| | PTS YEAR SUBSCRIPTION | | \$341.21 | 60.1.002.2 - 7915 |
| | | | Invoice Total for 60.1.002.2 | \$341.21 |
| CDA PRESS | | TXN00027717 | | \$341.21 |
| | RTS YEAR SUBSCRIPTION | | \$341.21 | 60.1.002.2 - 7915 |
| | | | Invoice Total for 60.1.002.2 | \$341.21 |
| CDA PRESS | | TXN00027718 | | (\$341.21) |
| | CREDIT FOR SUBSCRIPTION | | (\$341.21) | 60.1.002.2 - 7915 |
| | | | Invoice Total for 60.1.002.2 | (\$341.21) |
| Department 002 Dept (SW) Total: | | | \$824.32 | |
| Department 182 Ramsey Trnsfr Stn | | | | |
| FASTENAL COMPANY | | TXN00027646 | | \$593.13 |
| | GLOVES | | \$197.71 | 60.1.182.3 - 8018 |
| | | | Invoice Total for 60.1.182.3 | \$197.71 |
| IDAHO INFORMATION CONSORTIUM | | TXN00027679 | | \$23.69 |
| | TRL #146 REPLACEMENT PLATES | | \$23.69 | 60.1.182.3 - 8042 |
| | | | Invoice Total for 60.1.182.3 | \$23.69 |
| IDAHO INFORMATION CONSORTIUM | | TXN00027685 | | \$23.69 |
| | TRL #147 REPLACEMENT PLATES | | \$23.69 | 60.1.182.3 - 8042 |
| | | | Invoice Total for 60.1.182.3 | \$23.69 |
| Department 182 Ramsey Trnsfr Stn Total: | | | \$245.09 | |
| Department 183 Prairie Trnsfr Stn | | | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|------------------------------------|------------------------------|--------------------|--|
| Elected Official 1 BOCC | | (Continued...) | | |
| Department 183 Prairie Trnsfr Stn | | | | |
| FASTENAL COMPANY | | TXN00027646 | | \$593.13 |
| | GLOVES | | \$197.71 | 60.1.183.3 - 8018 |
| | | Invoice Total for 60.1.183.3 | \$197.71 | |
| IDAHO INFORMATION CONSORTIUM | | TXN00027695 | | \$23.69 |
| | TRL #135 REPLACEMENT PLATES | | \$23.69 | 60.1.183.3 - 8042 |
| | | Invoice Total for 60.1.183.3 | \$23.69 | |
| IDAHO INFORMATION CONSORTIUM | | TXN00027696 | | \$23.69 |
| | TRL #134 REPLACEMENT PLATES | | \$23.69 | 60.1.183.3 - 8042 |
| | | Invoice Total for 60.1.183.3 | \$23.69 | |
| TIME WARNER CABLE / SPECTRUM BUSINESS | | TXN00027712 | | \$706.29 |
| | PTS FIBER LINE | | \$706.29 | 60.1.183.3 - 8207 |
| | | Invoice Total for 60.1.183.3 | \$706.29 | |
| Department 183 Prairie Trnsfr Stn Total: | | | \$951.38 | |
| Department 187 Rural Sys | | | | |
| ZIPLY FIBER | | TXN00027724 | | \$61.63 |
| | ATHOL PHONE | | \$61.63 | 60.1.187.3 - 8207 |
| | | Invoice Total for 60.1.187.3 | \$61.63 | |
| Department 187 Rural Sys Total: | | | \$61.63 | |
| Department 190 Fighting Creek | | | | |
| EBAY | | TXN00027671 | | \$432.32 |
| | FUSION SADDLE | | \$432.32 | 60.1.190.3 - 8075 |
| | | Invoice Total for 60.1.190.3 | \$432.32 | |
| FASTENAL COMPANY | | TXN00027646 | | \$593.13 |
| | GLOVES | | \$197.71 | 60.1.190.3 - 8018 |
| | | Invoice Total for 60.1.190.3 | \$197.71 | |
| UPS CUSTOMER CENTER | | TXN00027719 | | \$1,134.07 |
| | SHIPPING FOR COMPACTOR FINAL DRIVE | | \$1,134.07 | 60.1.190.3 - 8042 |
| | | Invoice Total for 60.1.190.3 | \$1,134.07 | |
| Department 190 Fighting Creek Total: | | | \$1,764.10 | |
| Elected Official 1 BOCC Total: | | | \$11,895.58 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|--|------------------------------|----------------|--|
| Elected Official | 3 | Treasurer | | |
| Department 001 Elected Offcl (GF) | | | | |
| COSTCO - COEUR D ALENE | | TXN00027815 | | \$89.00 |
| | OFFICE SUPPLIES / MERIT AWARD SUPPLIES | | \$39.98 | 10.3.001.0 - 8001 |
| | OFFICE SUPPLIES / MERIT AWARD SUPPLIES | | \$49.02 | 10.3.001.0 - 8245 |
| | | Invoice Total for 10.3.001.0 | \$89.00 | |
| Department 001 Elected Offcl (GF) Total: | | | \$89.00 | |
| Elected Official 3 Treasurer Total: | | | \$89.00 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|--|------------------------------|-------------------|--|
| Elected Official | 6 Sheriff | | | |
| Department 114 OEM | | | | |
| DOLLAR TREE - COEUR D ALENE | | TXN00027817 | | \$1.00 |
| | Sympathy Card | | \$1.00 | 10.6.114.2 - 8245 |
| | | Invoice Total for 10.6.114.2 | \$1.00 | |
| Department 114 OEM Total: | | | \$1.00 | |
| Department 120 911 | | | | |
| DIRECTV | | TXN00027638 | | \$7.00 |
| | TV FOR DISPATCH | | \$7.00 | 10.6.120.3 - 8209 |
| | | Invoice Total for 10.6.120.3 | \$7.00 | |
| NATIONAL ACADEMY OF EMERGENCY DISPATCH | | TXN00027597 | | \$280.00 |
| | CERTIFICATION EXPENSE | | \$280.00 | 10.6.120.3 - 8308 |
| | | Invoice Total for 10.6.120.3 | \$280.00 | |
| PRIORITY DISPATCH CORP. | | TXN00027606 | | \$365.00 |
| | REQUIRED CERTIFICATION FOR PRO QA | | \$365.00 | 10.6.120.3 - 8308 |
| | | Invoice Total for 10.6.120.3 | \$365.00 | |
| Department 120 911 Total: | | | \$652.00 | |
| Department 124 911 - Enhncd Sys | | | | |
| AMAZON COM | | TXN00027620 | | \$122.98 |
| | COMPUTER SUPPLIES>HEADSETS FOR DISPATCH | | \$122.98 | 10.6.124.3 - 8030 |
| | | Invoice Total for 10.6.124.3 | \$122.98 | |
| AMAZON COM | | TXN00027628 | | \$190.58 |
| | COMPUTER SUPPLIES>HEADSETS FOR DISPATCH | | \$190.58 | 10.6.124.3 - 8030 |
| | | Invoice Total for 10.6.124.3 | \$190.58 | |
| AMAZON COM | | TXN00027793 | | (\$549.99) |
| | CREDIT MEMO FY 22 GEFORCE CARD | | (\$549.99) | 10.6.124.3 - 8515 |
| | | Invoice Total for 10.6.124.3 | (\$549.99) | |
| Department 124 911 - Enhncd Sys Total: | | | (\$236.43) | |
| Department 001 Elected Offcl (JF) | | | | |
| AMAZON COM | | TXN00027786 | | \$8.87 |
| | OFFICE SUPPLIES>SCREEN PROTECTORS FOR SHERIFF NORRIS/ADMIN | | \$8.87 | 15.6.001.2 - 8001 |
| | | Invoice Total for 15.6.001.2 | \$8.87 | |
| AMAZON COM | | TXN00027792 | | \$14.84 |
| | OFFICE SUPPLIES>PHONE CASE FOR ADMIN ASSISTANT TO SHERIFF/ADMI | | \$14.84 | 15.6.001.2 - 8001 |
| | | Invoice Total for 15.6.001.2 | \$14.84 | |

| Vendor | Item Description | Invoice Number | Item Amount | Organization Set - Account |
|---|---|-----------------------|-------------|----------------------------|
| Elected Official | 6 Sheriff | (Continued...) | | |
| Department 001 Elected Offcl (JF) | | (Continued...) | | |
| COSTCO - COEUR D ALENE | | TXN00027821 | | \$80.54 |
| | MISC & OFFICE SUPPLIES>PBLC OUTRCH HALLOWEEN CANDY & WATER/AI | | \$8.58 | 15.6.001.2 - 8001 |
| | MISC & OFFICE SUPPLIES>PBLC OUTRCH HALLOWEEN CANDY & WATER/AI | | \$71.96 | 15.6.001.2 - 8099 |
| | Invoice Total for 15.6.001.2 | | \$80.54 | |
| Department 001 Elected Offcl (JF) Total: | | \$104.25 | | |
| Department 605 Patrol | | | | |
| AMAZON COM | | TXN00027758 | | \$15.82 |
| | EQUIP MTNCE>SUPERSHIELDS FOR GARMIN INREACH/OHV | | \$15.82 | 15.6.605.3.526 - 8042 |
| | Invoice Total for 15.6.605.3.526 | | \$15.82 | |
| AMAZON COM | | TXN00027766 | | \$117.81 |
| | GUN SUPPLIES>ORANGE DUMMY ROUNDS/PATROL | | \$117.81 | 15.6.605.3 - 8061 |
| | Invoice Total for 15.6.605.3 | | \$117.81 | |
| AMAZON COM | | TXN00027774 | | \$131.95 |
| | OFFICE SUPPLIES>BATTERIES FOR PATROL | | \$131.95 | 15.6.605.3 - 8001 |
| | Invoice Total for 15.6.605.3 | | \$131.95 | |
| AMAZON COM | | TXN00027776 | | \$32.27 |
| | GUN SUPPLIES>ORANGE DUMMY ROUNDS/PATROL | | \$32.27 | 15.6.605.3 - 8061 |
| | Invoice Total for 15.6.605.3 | | \$32.27 | |
| AMAZON COM | | TXN00027798 | | \$90.02 |
| | OFFICE SUPPLIES>PHONE CASES FOR NEW & REPLACEMENT PHONES/PA | | \$90.02 | 15.6.605.3 - 8001 |
| | Invoice Total for 15.6.605.3 | | \$90.02 | |
| ROCKER 1 | | TXN00027729 | | \$75.02 |
| | FUEL>FBI LEEDA CONF IN MISSOULA, MT LT.ELLIS | | \$75.02 | 15.6.605.3 - 8040 |
| | Invoice Total for 15.6.605.3 | | \$75.02 | |
| Department 605 Patrol Total: | | \$462.89 | | |
| Department 620 Detective | | | | |
| ALOFT TECHNOLOGIES, INC | | TXN00027835 | | (\$540.00) |
| | COMPUTER SOFTWARE MTNCE>*REFUND*UAV SOFTWARE/DETECTIVE | | (\$540.00) | 15.6.620.3 - 8516 |
| | Invoice Total for 15.6.620.3 | | (\$540.00) | |
| Department 620 Detective Total: | | (\$540.00) | | |
| Department 640 S&R | | | | |
| AMAZON COM | | TXN00027803 | | \$29.99 |
| | SAFETY SUPPLIES>ASSORTED BANDAGES FOR SAR | | \$29.99 | 15.6.640.3 - 8018 |
| | Invoice Total for 15.6.640.3 | | \$29.99 | |
| Department 640 S&R Total: | | \$29.99 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|------------------------------------|---|------------------------------|-----------------------|----------------|----------------------------|
| Elected Official | 6 | Sheriff | (Continued...) | | |
| Department 650 Maint | | | | | |
| AMAZON COM | | TXN00027794 | | \$139.88 | |
| | OFFICE SUPPLIES>NITRILE WORK GLOVES/MTNCE | | \$139.88 | | 15.6.650.3 - 8001 |
| | | Invoice Total for 15.6.650.3 | \$139.88 | | |
| AMAZON COM | | TXN00027796 | | \$65.96 | |
| | VEHICLE MTNCE>WIPER BLADES FOR SKID STEER/MTNCE | | \$65.96 | | 15.6.650.3 - 8041 |
| | | Invoice Total for 15.6.650.3 | \$65.96 | | |
| AMAZON COM | | TXN00027801 | | \$79.97 | |
| | UNIFORMS>WORK SHIRTS FOR TOM & DAVE/MTNCE | | \$79.97 | | 15.6.650.3 - 8010 |
| | | Invoice Total for 15.6.650.3 | \$79.97 | | |
| AMAZON COM | | TXN00027832 | | \$74.97 | |
| | UNIFORMS>WORK SHIRTS FOR JIMMY/MTNCE | | \$74.97 | | 15.6.650.3 - 8010 |
| | | Invoice Total for 15.6.650.3 | \$74.97 | | |
| EASYKEYSCOM INC | | TXN00027753 | | \$31.64 | |
| | BLDG MTNCE>WARRANTS FILE CABINET LOCK & SPARE/MTNCE | | \$31.64 | | 15.6.650.3 - 8517 |
| | | Invoice Total for 15.6.650.3 | \$31.64 | | |
| Department 650 Maint Total: | | | \$392.42 | | |
| Department 660 Jail Ops | | | | | |
| ALASKA AIRLINES | | TXN00027765 | | \$298.00 | |
| | AIRFARE>ISA & IJAA CONF IN BOISE, ID CAPT.MILLER/JAIL | | \$298.00 | | 15.6.660.3 - 8302 |
| | | Invoice Total for 15.6.660.3 | \$298.00 | | |
| ALASKA AIRLINES | | TXN00027783 | | (\$298.00) | |
| | AIRFARE>*REFUND*ISA & IJAA CONF IN BOISE, ID CAPT.MILLER/JAIL | | (\$298.00) | | 15.6.660.3 - 8302 |
| | | Invoice Total for 15.6.660.3 | (\$298.00) | | |
| AMAZON COM | | TXN00027770 | | \$28.14 | |
| | OFFICE SUPPLIES>SPIRAL NOTEBOOKS & DOOR STOPS/JAIL | | \$28.14 | | 15.6.660.3 - 8001 |
| | | Invoice Total for 15.6.660.3 | \$28.14 | | |
| AMAZON COM | | TXN00027812 | | \$24.99 | |
| | OFFICE SUPPLIES>AT A GLANCE CALENDAR/JAIL | | \$24.99 | | 15.6.660.3 - 8001 |
| | | Invoice Total for 15.6.660.3 | \$24.99 | | |
| AUTOZONE | | TXN00027763 | | \$29.99 | |
| | VEHICLE MTNCE>WIPER BLADES FOR J16/JAIL | | \$29.99 | | 15.6.660.3 - 8041 |
| | | Invoice Total for 15.6.660.3 | \$29.99 | | |
| CARDIAC DIRECT | | TXN00027784 | | \$2,195.00 | |
| | NON CAPITAL SAFETY EQUIP>ECG SYSTEM/JAIL | | \$2,195.00 | | 15.6.660.3 - 8070 |
| | | Invoice Total for 15.6.660.3 | \$2,195.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|--|---|----------------------------------|-------------------|--|
| Elected Official 6 Sheriff | | (Continued...) | | |
| Department 660 Jail Ops | | (Continued...) | | |
| COSTCO - COEUR D ALENE | | TXN00027826 | | \$83.71 |
| | OFFICE SUPPLIES>UTENSILS & WATER FOR JAIL | | \$83.71 | 15.6.660.3 - 8001 |
| | | Invoice Total for 15.6.660.3 | \$83.71 | |
| DELTA AIRLINES | | TXN00027804 | | \$278.60 |
| | AIRFARE>EXTRADITION TO ONTARIO, CA-BAZAN | | \$278.60 | 15.6.660.3.512 - 8302 |
| | | Invoice Total for 15.6.660.3.512 | \$278.60 | |
| DELTA AIRLINES | | TXN00027806 | | \$361.60 |
| | AIRFARE>EXTRADITION TO ONTARIO, CA-SMITH | | \$361.60 | 15.6.660.3.512 - 8302 |
| | | Invoice Total for 15.6.660.3.512 | \$361.60 | |
| DELTA AIRLINES | | TXN00027810 | | \$278.60 |
| | AIRFARE>EXTRADITION TO ONTARIO, CA-SMITH | | \$278.60 | 15.6.660.3.512 - 8302 |
| | | Invoice Total for 15.6.660.3.512 | \$278.60 | |
| DELTA AIRLINES | | TXN00027814 | | \$278.60 |
| | AIRFARE>EXTRADITION TO ONTARIO, CA-INMATE | | \$278.60 | 15.6.660.3.512 - 8302 |
| | | Invoice Total for 15.6.660.3.512 | \$278.60 | |
| DELTA AIRLINES | | TXN00027816 | | \$361.60 |
| | AIRFARE>EXTRADITION TO ONTARIO, CA-BAZAN | | \$361.60 | 15.6.660.3.512 - 8302 |
| | | Invoice Total for 15.6.660.3.512 | \$361.60 | |
| HANDCUFF WAREHOUSE | | TXN00027828 | | \$179.80 |
| | SELF DEFENSE EQUIP>WAIST RESTRAINT PADLOCKS/JAIL | | \$179.80 | 15.6.660.3 - 8060 |
| | | Invoice Total for 15.6.660.3 | \$179.80 | |
| MASTER MEDICAL EQUIPMENT | | TXN00027795 | | \$4,403.00 |
| | NON CAPITAL SAFETY EQUIP>MONITOR & POWERSTANDS/JAIL | | \$4,403.00 | 15.6.660.3 - 8070 |
| | | Invoice Total for 15.6.660.3 | \$4,403.00 | |
| PINE GROVE JUNCTION | | TXN00027759 | | \$28.74 |
| | PER DIEM X 2>COURT ORDER TO FERRY COUNTY, WA | | \$28.74 | 15.6.660.3.513 - 8301 |
| | | Invoice Total for 15.6.660.3.513 | \$28.74 | |
| PONDEROSA BRASS RAIL | | TXN00027789 | | \$23.88 |
| | PER DIEM X 2>COURT ORDER TO OROFINO | | \$23.88 | 15.6.660.3.513 - 8301 |
| | | Invoice Total for 15.6.660.3.513 | \$23.88 | |
| Department 660 Jail Ops Total: | | | \$8,556.25 | |
| Elected Official 6 Sheriff Total: | | | \$9,422.37 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount Organization Set - Account |
|---|---|------------------------------|-------------|--|
| Elected Official | 7 | Pros Atty | | |
| Department 051 HR | | | | |
| PLANETIZEN | | TXN00027750 | | \$199.95 |
| | Planner I & II Job Posting | | \$199.95 | 10.7.051.0 - 7925 |
| | | Invoice Total for 10.7.051.0 | \$199.95 | |
| ZIPRECRUITER INC | | TXN00027757 | | \$1,670.00 |
| | EMPLOYMENT ADS | | \$1,670.00 | 10.7.051.0 - 7925 |
| | | Invoice Total for 10.7.051.0 | \$1,670.00 | |
| Department 051 HR Total: | | \$1,869.95 | | |
| Department 137 Juv Div | | | | |
| AMAZON COM | | TXN00027736 | | \$31.97 |
| | Decorations for Annette's Retirement Party | | \$31.97 | 10.7.137.3 - 8245 |
| | | Invoice Total for 10.7.137.3 | \$31.97 | |
| COSTCO - COEUR D ALENE | | TXN00027752 | | \$105.99 |
| | Christmas Tree for JDIV | | \$105.99 | 10.7.137.3 - 8099 |
| | | Invoice Total for 10.7.137.3 | \$105.99 | |
| Department 137 Juv Div Total: | | \$137.96 | | |
| Department 001 Elected Offcl (JF) | | | | |
| ALBERTSONS | | TXN00027740 | | \$28.61 |
| | Farewell Cake--Perez | | \$28.61 | 15.7.001.3 - 8245 |
| | | Invoice Total for 15.7.001.3 | \$28.61 | |
| ANCHORAGE POLICE DEPARTMENT | | TXN00027701 | | \$19.80 |
| | Certified Priors--CR28-22-13145 | | \$19.80 | 15.7.001.3 - 8299 |
| | | Invoice Total for 15.7.001.3 | \$19.80 | |
| ATTORNEYCREDITS.COM | | TXN00027657 | | \$79.99 |
| | CLE Credits--Drews | | \$79.99 | 15.7.001.3 - 8308 |
| | | Invoice Total for 15.7.001.3 | \$79.99 | |
| KENAI TRIAL COURTS - STATE OF ALASKA | | TXN00027715 | | \$10.30 |
| | Certified Priors--Old, Daniel | | \$10.30 | 15.7.001.3 - 8299 |
| | | Invoice Total for 15.7.001.3 | \$10.30 | |
| PEND OREILLE COUNTY DISTRICT COURT | | TXN00027626 | | \$34.50 |
| | Certified Priors--Jamison, John CR28-22-17214 | | \$34.50 | 15.7.001.3 - 8299 |
| | | Invoice Total for 15.7.001.3 | \$34.50 | |
| PEND OREILLE COUNTY DISTRICT COURT | | TXN00027641 | | \$3.25 |
| | Service Fee for Certified Priors--Jamison, John CR28-22-17214 | | \$3.25 | 15.7.001.3 - 8299 |
| | | Invoice Total for 15.7.001.3 | \$3.25 | |
| Department 001 Elected Offcl (JF) Total: | | \$176.45 | | |

| Vendor | Item Description | Invoice Number | Invoice Amount |
|--------|------------------|----------------|----------------------------|
| | | Item Amount | Organization Set - Account |

Elected Official 7 Pros Atty Total: \$2,184.36

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount |
|--|---|----------------------------------|-------------|----------------------------|
| Elected Official 8 District Court | | | | Organization Set - Account |
| Department 001 Elected Offcl (Dist Crt) | | (Continued...) | | |
| ALBERTSONS | | TXN00027305 | | \$57.51 |
| | Food for Jurors | | \$57.51 | 45.8.001.3 - 8073 |
| | | Invoice Total for 45.8.001.3 | \$57.51 | |
| AMAZON COM | | TXN00027351 | | \$89.95 |
| | Uniforms for Bailiffs | | \$89.95 | 45.8.001.3 - 8010 |
| | | Invoice Total for 45.8.001.3 | \$89.95 | |
| AMAZON COM | | TXN00027365 | | \$32.64 |
| | Uniforms for Bailiffs | | \$32.64 | 45.8.001.3 - 8010 |
| | | Invoice Total for 45.8.001.3 | \$32.64 | |
| AMAZON COM | | TXN00027388 | | \$90.00 |
| | Supplies for Specialty Courts | | \$90.00 | 45.8.001.3.254 - 8249 |
| | | Invoice Total for 45.8.001.3.254 | \$90.00 | |
| AMAZON COM | | TXN00027409 | | \$250.00 |
| | Supplies for Specialty Courts | | \$250.00 | 45.8.001.3.254 - 8249 |
| | | Invoice Total for 45.8.001.3.254 | \$250.00 | |
| AMAZON COM | | TXN00027414 | | \$177.49 |
| | Uniforms for Bailiffs | | \$177.49 | 45.8.001.3 - 8010 |
| | | Invoice Total for 45.8.001.3 | \$177.49 | |
| AMAZON COM | | TXN00027423 | | \$79.95 |
| | Office Supplies for Specialty Courts | | \$79.95 | 45.8.001.3 - 8001 |
| | | Invoice Total for 45.8.001.3 | \$79.95 | |
| AMAZON COM | | TXN00027430 | | \$349.96 |
| | Chairs for Bailiffs | | \$349.96 | 45.8.001.3 - 8001 |
| | | Invoice Total for 45.8.001.3 | \$349.96 | |
| AMAZON COM | | TXN00027442 | | \$154.99 |
| | Chairs for Bailiffs | | \$154.99 | 45.8.001.3 - 8001 |
| | | Invoice Total for 45.8.001.3 | \$154.99 | |
| AMAZON COM | | TXN00027443 | | (\$169.99) |
| | Returned Chairs | | (\$169.99) | 45.8.001.3 - 8001 |
| | | Invoice Total for 45.8.001.3 | (\$169.99) | |
| AMAZON COM | | TXN00027737 | | \$22.24 |
| | Supplies for Specialty Courts | | \$22.24 | 45.8.001.3.253 - 8001 |
| | | Invoice Total for 45.8.001.3.253 | \$22.24 | |
| AMAZON COM | | TXN00027780 | | \$41.33 |
| | Office Supplies for Specialty Courts - AR | | \$41.33 | 45.8.001.3.252 - 8001 |
| | | Invoice Total for 45.8.001.3.252 | \$41.33 | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|--|--|----------------------------------|-------------|----------------|----------------------------|
| Elected Official | 8 District Court | (Continued...) | | | |
| Department 001 Elected Offcl (Dist Crt) | | (Continued...) | | | |
| AMAZON COM | | TXN00027818 | | \$49.74 | |
| | Office Supplies for Specialty Courts | | \$49.74 | | 45.8.001.3 - 8001 |
| | | Invoice Total for 45.8.001.3 | \$49.74 | | |
| AVERTEST, LLC | | TXN00027390 | | \$198.00 | |
| | Drug Testing for Specialty Courts | | \$198.00 | | 45.8.001.3.253 - 8199 |
| | | Invoice Total for 45.8.001.3.253 | \$198.00 | | |
| AVERTEST, LLC | | TXN00027778 | | \$2,796.00 | |
| | Drug Testing for Specialty Courts | | \$2,796.00 | | 45.8.001.3.253 - 8199 |
| | | Invoice Total for 45.8.001.3.253 | \$2,796.00 | | |
| AVERTEST, LLC | | TXN00027787 | | \$2,920.00 | |
| | Drug Testing for Specialty Courts | | \$2,920.00 | | 45.8.001.3.252 - 8199 |
| | | Invoice Total for 45.8.001.3.252 | \$2,920.00 | | |
| AXON ENTERPRISE INC | | TXN00027319 | | \$327.97 | |
| | Holsters for Bailiff Uniforms | | \$327.97 | | 45.8.001.3 - 8060 |
| | | Invoice Total for 45.8.001.3 | \$327.97 | | |
| BUFFALO WILD WINGS | | TXN00027830 | | \$47.22 | |
| | Lunch Meeting | | \$47.22 | | 45.8.001.3 - 8240 |
| | | Invoice Total for 45.8.001.3 | \$47.22 | | |
| CORRECTIONAL COUNSELING INC | | TXN00027797 | | \$609.95 | |
| | Supplies for Specialty Courts | | \$609.95 | | 45.8.001.3.254 - 8313 |
| | | Invoice Total for 45.8.001.3.254 | \$609.95 | | |
| CRUMBL | | TXN00027335 | | \$50.00 | |
| | Supplies for Specialty Courts | | \$50.00 | | 45.8.001.3.254 - 8249 |
| | | Invoice Total for 45.8.001.3.254 | \$50.00 | | |
| DOMINO'S PIZZA | | TXN00027306 | | \$178.00 | |
| | Food for Jurors | | \$178.00 | | 45.8.001.3 - 8073 |
| | | Invoice Total for 45.8.001.3 | \$178.00 | | |
| GROSS DONUTS CDA | | TXN00027317 | | \$41.86 | |
| | Food for Jurors | | \$41.86 | | 45.8.001.3 - 8073 |
| | | Invoice Total for 45.8.001.3 | \$41.86 | | |
| HOME DEPOT INC | | TXN00027360 | | \$25.00 | |
| | Credit/charge card account information is confidential | | \$25.00 | | 45.8.001.3.253 - 8249 |
| | | Invoice Total for 45.8.001.3.253 | \$25.00 | | |
| JITTERZ - GOVERNMENT WAY | | TXN00027372 | | \$50.00 | |
| | Supplies for Specialty Courts | | \$50.00 | | 45.8.001.3.254 - 8249 |
| | | Invoice Total for 45.8.001.3.254 | \$50.00 | | |

| Vendor | Item Description | Invoice Number | Item Amount | Invoice Amount | Organization Set - Account |
|---|--|----------------------------------|-----------------------|----------------|----------------------------|
| Elected Official | 8 | District Court | (Continued...) | | |
| Department 001 Elected Offcl (Dist Crt) | | (Continued...) | | | |
| OFFICEMAX/OFFICE DEPOT | | TXN00027419 | | \$66.23 | |
| | Office Supplies for Specialty Courts | | \$66.23 | | 45.8.001.3 - 8001 |
| | | Invoice Total for 45.8.001.3 | \$66.23 | | |
| OXENDINE, SAMANTHA | | TXN00027375 | | \$450.00 | |
| | Books for Drug Court | | \$450.00 | | 45.8.001.3.253 - 8001 |
| | | Invoice Total for 45.8.001.3.253 | \$450.00 | | |
| TARGET BANK/STORES | | TXN00027332 | | \$25.00 | |
| | Credit/charge card account information is confidential | | \$25.00 | | 45.8.001.3.253 - 8249 |
| | | Invoice Total for 45.8.001.3.253 | \$25.00 | | |
| TIME WARNER CABLE / SPECTRUM BUSINESS | | TXN00027824 | | \$162.97 | |
| | Specialty Court Internet | | \$162.97 | | 45.8.001.3 - 8207 |
| | | Invoice Total for 45.8.001.3 | \$162.97 | | |
| WALMART.COM | | TXN00027362 | | \$500.00 | |
| | Supplies for Specialty Courts | | \$500.00 | | 45.8.001.3.254 - 8249 |
| | | Invoice Total for 45.8.001.3.254 | \$500.00 | | |
| WALMART.COM | | TXN00027368 | | \$228.94 | |
| | Monitors for Specialty Courts | | \$228.94 | | 45.8.001.3 - 8001 |
| | | Invoice Total for 45.8.001.3 | \$228.94 | | |
| Department 001 Elected Offcl (Dist Crt) Total: | | | \$9,902.95 | | |
| Elected Official 8 District Court Total: | | | \$9,902.95 | | |
| Payment Batch Total: | | | \$33,494.26 | | |