

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 11/4/2022 and 11/10/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 003 Gen Accts (GF)</b>					
SUPER 1 FOODS - COEUR D'ALENE		TXN00027890		\$14.94	
	BOCC Dept. Head Luncheon			\$14.94	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0		\$14.94	
<b>Department 003 Gen Accts (GF) Total:</b>				<b>\$14.94</b>	
<b>Department 010 B &amp; G</b>					
AMAZON COM		TXN00027919		\$12.86	
	WIRELESS DOORBELL FOR STOCK			\$12.86	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$12.86	
SPRAYER DEPOT		TXN00027905		\$239.99	
	REMCO SPRAYER PUMP			\$239.99	10.1.010.0 - 8042
		Invoice Total for 10.1.010.0		\$239.99	
<b>Department 010 B &amp; G Total:</b>				<b>\$252.85</b>	
<b>Department 020 Comm Develop</b>					
AMAZON COM		TXN00027842		\$25.19	
	OFFICE SUPPLIES			\$25.19	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3		\$25.19	
AMAZON COM		TXN00027904		\$22.08	
	OFFICE SUPPLIES			\$22.08	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3		\$22.08	
AMAZON COM		TXN00027916		\$74.01	
	OFFICE SUPPLIES			\$74.01	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3		\$74.01	
COSTCO - COEUR D ALENE		TXN00027896		\$120.96	
	OFFICE SUPPLIES			\$120.96	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3		\$120.96	
COSTCO - COEUR D ALENE		TXN00027926		\$76.29	
	UNIFORMS			\$76.29	10.1.020.3 - 8010
		Invoice Total for 10.1.020.3		\$76.29	
<b>Department 020 Comm Develop Total:</b>				<b>\$318.53</b>	
<b>Department 030 Repro/Mail Ctr</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 030 Repro/Mail Ctr</b>					
KELLEY CONNECT		TXN00027939		\$2,050.00	
	Duplicator Ink Drum		\$2,050.00		10.1.030.0 - 8067
		Invoice Total for 10.1.030.0	\$2,050.00		
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$2,050.00</b>		
<b>Department 060 Public Defndr</b>					
AMAZON COM		TXN00027741		\$9.88	
	Office - Supplies, Soap		\$9.88		15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$9.88		
AMAZON COM		TXN00027748		\$11.48	
	Office - Supplies/Cleaning		\$11.48		15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$11.48		
AMAZON COM		TXN00027769		\$6.19	
	Office - Supplies Bulbs		\$6.19		15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$6.19		
AMAZON COM		TXN00027811		\$16.86	
	Office - Supplies/dish soap		\$16.86		15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$16.86		
CITY OF COEUR D'ALENE		TXN00027819		\$85.00	
	office - monthly parking permits		\$85.00		15.1.060.3 - 8299
		Invoice Total for 15.1.060.3	\$85.00		
SUBWAY - CDA		TXN00027755		\$271.86	
	Training - CLE Lunch		\$271.86		15.1.060.3 - 8240
		Invoice Total for 15.1.060.3	\$271.86		
<b>Department 060 Public Defndr Total:</b>			<b>\$401.27</b>		
<b>Department 128 JDET Ctr</b>					
AMAZON COM		TXN00027732		\$152.49	
	HOUSING/MEDICAL SUPPLIES		\$47.02		15.1.128.3 - 8071
	HOUSING/MEDICAL SUPPLIES		\$105.47		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$152.49		
HOME DEPOT INC		TXN00027855		\$17.02	
	Credit/charge card account information is confidential		\$17.02		15.1.128.3.182 - 8050
		Invoice Total for 15.1.128.3.182	\$17.02		
HOME DEPOT INC		TXN00027894		\$171.57	
	ELECTRICAL SUPPLIES FOR JDC		\$171.57		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$171.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>		<b>(Continued...)</b>			
HOME DEPOT INC		TXN00027966		\$131.27	
	HOLEDZER HOLE SAW KIT FOR JDC		\$49.97		15.1.128.3.182 - 8054
	PVC, COUPLING FIR JDC		\$81.30		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$131.27		
NORTH 40 OUTFITTERS		TXN00027928		\$19.99	
	RAIN MUCK BOOTS FOR JDC		\$19.99		15.1.128.3.182 - 8010
		Invoice Total for 15.1.128.3.182	\$19.99		
<b>Department 128 JDET Ctr Total:</b>		<b>\$492.34</b>			
<b>Department 132 AMP</b>					
GBC - ACCO BRANDS CORPORATION		TXN00027941		\$172.80	
	2023 Wall Calendars AMP		\$172.80		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$172.80		
OFFICE DEPOT INC		TXN00027940		\$43.78	
	Credit/charge card account information is confidential		\$43.78		15.1.132.3 - 8030
		Invoice Total for 15.1.132.3	\$43.78		
TRIPLE B GUN & LOAN		TXN00027875		\$600.00	
	Ammunition AMP 9mm		\$600.00		15.1.132.3 - 8061
		Invoice Total for 15.1.132.3	\$600.00		
<b>Department 132 AMP Total:</b>		<b>\$816.58</b>			
<b>Department 139 Juv Pro</b>					
CITY OF COEUR D'ALENE		TXN00027813		\$595.00	
	11/2022 AUTOMOBILE PARKING LOTS AND GARAGES		\$595.00		15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$595.00		
SPOKANE AIRPORT		TXN00027742		\$36.00	
	AIRPORT PARKING GARAGE FEE 10/18/22-10/20/22		\$36.00		15.1.139.3 - 8306
		Invoice Total for 15.1.139.3	\$36.00		
THE RIVERSIDE HOTEL		TXN00027771		\$31.78	
	RIVERSIDE HOTEL BREAKFAST - L. WHITEMAN		\$31.78		15.1.139.3 - 8306
		Invoice Total for 15.1.139.3	\$31.78		
<b>Department 139 Juv Pro Total:</b>		<b>\$662.78</b>			
<b>Department 070 Bus Svc</b>					
AMAZON COM		TXN00027838		\$33.38	
	Para PM Parts - Headlamps		\$33.38		20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$33.38		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc</b>		<b>(Continued...)</b>			
CDA PRESS		TXN00027891		\$9.95	
	Online Subscription - Nov 2022 - FR		\$4.98		20.1.070.4.022 - 7915
	Online Subscription - Nov 2022 - Para		\$4.97		20.1.070.4.023 - 7915
		Invoice Total for 20.1.070.4.023	\$9.95		
OXARC INC		TXN00027860		\$73.34	
	#66 Fire extinguisher		\$73.34		20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$73.34		
<b>Department 070 Bus Svc Total:</b>		<b>\$116.67</b>			
<b>Department 101 Airport</b>					
MAGNUM MFG, INC.		TXN00027831		\$1,634.40	
	TRUCK RACKS X2		\$1,634.40		30.1.101.3.103 - 8067
		Invoice Total for 30.1.101.3.103	\$1,634.40		
STAMP CONNECTION		TXN00027833		\$49.75	
	DATE STAMP		\$49.75		30.1.101.2 - 8001
		Invoice Total for 30.1.101.2	\$49.75		
<b>Department 101 Airport Total:</b>		<b>\$1,684.15</b>			
<b>Department 002 Dept (NWC)</b>					
AMAZON COM		TXN00027791		\$67.14	
	Office Chair Mat		\$67.14		32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$67.14		
<b>Department 002 Dept (NWC) Total:</b>		<b>\$67.14</b>			
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00027745		\$22.67	
	SHOP TOOL BOX		\$22.67		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$22.67		
AMAZON COM		TXN00027777		\$48.43	
	OFFICE SUPPLIES		\$48.43		35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$48.43		
AMAZON COM		TXN00027799		\$12.95	
	FUEL TEST KIT		\$12.95		35.1.002.3 - 8040
		Invoice Total for 35.1.002.3	\$12.95		
AMAZON COM		TXN00027802		\$24.29	
	VEHICLE MAINTENANCE SUPPLIES		\$24.29		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$24.29		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00027805		\$26.31
	CUPS FOR WATER DISPENSER		\$26.31	35.1.002.3 - 8099
		Invoice Total for 35.1.002.3	\$26.31	
AMAZON COM		TXN00027808		\$98.89
	FLASHING LIGHT KIT		\$98.89	35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$98.89	
AMAZON COM		TXN00027823		\$29.76
	GLASS CLEANER		\$29.76	35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$29.76	
CDA PRESS		TXN00027743		\$9.95
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95	35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95	
E TRAILER CORPORATION		TXN00027764		\$265.73
	TRAILER HITCH		\$265.73	35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$265.73	
FICS PLAZA		TXN00027731		\$54.76
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$54.76	35.1.002.3 - 8040
		Invoice Total for 35.1.002.3	\$54.76	
HAYDEN ACE HARDWARE		TXN00027730		\$7.19
	SINK REPAIR SUPPLIES		\$7.19	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$7.19	
IDAHO DEPT OF LANDS		TXN00027820		\$155.50
	ENCROACHMENT PERMIT FEES-GREENSFERRY PARK, SPOKANE PT		\$155.50	35.1.002.3 - 8299
		Invoice Total for 35.1.002.3	\$155.50	
PARK HOTEL YELLOWSTONE		TXN00027754		\$2,702.75
	LODGING FOR CODY KIDD OCT 21-30		\$1,300.00	35.1.002.3 - 8303
		Invoice Total for 35.1.002.3	\$1,300.00	
<b>Department 002 Dept (Parks) Total:</b>		<b>\$2,056.43</b>		
<b>Department 167 State Mgmt</b>				
AMAZON COM		TXN00027788		\$21.95
	Snowgroomer Communications		\$21.95	36.1.167.3 - 8207
		Invoice Total for 36.1.167.3	\$21.95	
<b>Department 167 State Mgmt Total:</b>		<b>\$21.95</b>		
<b>Department 155 WW</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 155 WW</b>				
PARK HOTEL YELLOWSTONE		TXN00027754		\$2,702.75
	LODGING FOR CODY KIDD OCT 21-30		\$1,402.75	37.1.155.3 - 8303
		Invoice Total for 37.1.155.3	\$1,402.75	
<b>Department 155 WW Total:</b>			<b>\$1,402.75</b>	
<b>Department 002 Dept (SW)</b>				
CDA PRESS		TXN00027747		\$341.21
	YEARLY SUBSCRIPTION		\$341.21	60.1.002.2 - 7915
		Invoice Total for 60.1.002.2	\$341.21	
<b>Department 002 Dept (SW) Total:</b>			<b>\$341.21</b>	
<b>Department 182 Ramsey Trnsfr Stn</b>				
NORLIFT INC.		TXN00027829		\$602.53
	PARKING BRAKE PEDAL ASSY #355		\$602.53	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$602.53	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$602.53</b>	
<b>Department 190 Fighting Creek</b>				
AMAZON COM		TXN00027749		\$30.40
	HAND ROLLER FOR PLASTIC LINER WELDING		\$30.40	60.1.190.3 - 8051
		Invoice Total for 60.1.190.3	\$30.40	
IDAHO INFORMATION CONSORTIUM		TXN00027822		\$23.69
	DUMP TRUCK #412 REPLACEMENT PLATES		\$23.69	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$23.69	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00027767		\$706.29
	LF FIBER LINE		\$706.29	60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$706.29	
<b>Department 190 Fighting Creek Total:</b>			<b>\$760.38</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$12,062.50</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>		
<b>Department 201 AUD</b>				
Avenu UNCLAIMED PROPERTY SYSTEMS, LLC		TXN00027800		\$395.00
	UNCLAIMED PROPERTY SOFTWARE		\$395.00	10.2.201.0 - 8033
		Invoice Total for 10.2.201.0	\$395.00	
CBS FINANCIAL SERVICES		TXN00027734		\$71.00
	BACKGROUND CHECK - A. GIDNEY		\$71.00	10.2.201.0 - 8199
		Invoice Total for 10.2.201.0	\$71.00	
<b>Department 201 AUD Total:</b>			<b>\$466.00</b>	
<b>Department 209 REC</b>				
COSTCO - COEUR D ALENE		TXN00027834		\$227.95
	SUPPLIES FOR OFFICE		\$227.95	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$227.95	
<b>Department 209 REC Total:</b>			<b>\$227.95</b>	
<b>Elected Official 2 Clerk Total:</b>			<b>\$693.95</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>			
<b>Department 001 Elected Offcl (GF)</b>					
A MINI STORAGE ON 3RD STREET		TXN00027945		\$89.00	
	STORAGE UNIT - ESTATES LARSEN/JOHANSEN		\$89.00		10.3.001.0.33 - 8204
		Invoice Total for 10.3.001.0.33	\$89.00		
ALASKA AIRLINES		TXN00027863		\$267.59	
	S MATHESON ATI CONFERENCE FLIGHT		\$267.59		10.3.001.0 - 8302
		Invoice Total for 10.3.001.0	\$267.59		
ASSOCIATED TAXPAYERS OF IDAHO		TXN00027937		\$150.00	
	S MATHESON ATI CONFERENCE REG		\$150.00		10.3.001.0 - 8308
		Invoice Total for 10.3.001.0	\$150.00		
BOULDER STORAGE SOLUTIONS, LLC		TXN00027929		\$125.00	
	STORAGE UNIT - ESTATE BRAUN		\$125.00		10.3.001.0.33 - 8204
		Invoice Total for 10.3.001.0.33	\$125.00		
COSTCO - COEUR D ALENE		TXN00027979		\$116.80	
	KCTR JACKETS		\$116.80		10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$116.80		
THE GROVE HOTEL		TXN00027902		\$257.49	
	S MATHESON ATI CONFERENCE LODGING		\$257.49		10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	\$257.49		
WALMART COMMUNITY		TXN00027968		\$29.48	
	KCTR M BIDWELL FAREWELL		\$29.48		10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$29.48		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$1,035.36</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$1,035.36</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>		
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)		
AMAZON COM		TXN00027735		\$66.72
	OFFICE SUPPLIES		\$66.72	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$66.72	
AMAZON COM		TXN00027760		\$30.81
	OFFICE SUPPLIES		\$30.81	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$30.81	
AMAZON COM		TXN00027836		\$15.05
	OFFICE SUPPLIES		\$15.05	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$15.05	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$112.58</b>	
<b>Department 421 Appraisal</b>				
AMAZON COM		TXN00027807		\$94.99
	DIGITAL CAMERA		\$94.99	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$94.99	
<b>Department 421 Appraisal Total:</b>			<b>\$94.99</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$207.57</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>		
<b>Department 001 Elected Offcl (GF)</b>				
NORTH 40 OUTFITTERS		TXN00027751		\$42.98
	VEHICLE TRAILER HITCH AND PIN		\$42.98	10.5.001.3 - 8041
		Invoice Total for 10.5.001.3	\$42.98	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$42.98</b>	
<b>Elected Official 5 Coroner Total:</b>			<b>\$42.98</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>		
<b>Department 114 OEM</b>				
AMAZON COM		TXN00027877		\$19.68
	File Holder Wall Mount		\$9.99	10.6.114.2 - 8001
	File Holder Wall Mount		\$9.69	10.6.114.4.120 - 8067
		Invoice Total for 10.6.114.4.120	\$19.68	
AMAZON COM		TXN00027888		\$14.16
	Binder		\$14.16	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$14.16	
AMAZON COM		TXN00027923		\$9.50
	Rubber Bands		\$9.50	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$9.50	
AMAZON COM		TXN00027942		\$199.99
	1500VA UPS Battery Backup & Surge Protector		\$199.99	10.6.114.4.120 - 8067
		Invoice Total for 10.6.114.4.120	\$199.99	
TIGERTRONICS		TXN00027975		\$162.40
	Signalink USB p/n SLUSBRJ4		\$162.40	10.6.114.4.120 - 8067
		Invoice Total for 10.6.114.4.120	\$162.40	
<b>Department 114 OEM Total:</b>			<b>\$405.73</b>	
<b>Department 120 911</b>				
AMAZON COM		TXN00027918		\$38.85
	OFFICE SUPPLIES>HAND SANITIZER FOR DISPATCH		\$38.85	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$38.85	
AMAZON COM		TXN00027943		\$79.98
	COMPUTER SUPPLIES>HEADSET FOR DISPATCH		\$79.98	10.6.120.3 - 8030
		Invoice Total for 10.6.120.3	\$79.98	
<b>Department 120 911 Total:</b>			<b>\$118.83</b>	
<b>Department 124 911 - Enhncd Sys</b>				
DIGI-KEY CORPORATION		TXN00027971		\$7.83
	EQUIP REPAIR>CUI DEVICES FOR MCROY/DISPATCH		\$7.83	10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$7.83	
GOOGLE INC		TXN00027907		\$6.00
	HIPLINK PAGING FOR 911		\$6.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00	
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$13.83</b>	
<b>Department 605 Patrol</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 605 Patrol</b>				
AMAZON COM		TXN00027840		\$347.88
	SAFETY SUPPLIES>YAKTRAX FOR PATROL		\$347.88	15.6.605.3 - 8018
		Invoice Total for 15.6.605.3	\$347.88	
BLUECOSMO		TXN00027885		\$218.16
	TELEPHONE>SAT PHONE MULTI KCSO		\$54.54	15.6.605.3 - 8207
		Invoice Total for 15.6.605.3	\$54.54	
ROCKER 1		TXN00027870		\$69.73
	FUEL>FBI LEEDA CONF IN MISSOULA, MT LT.ELLIS		\$69.73	15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$69.73	
<b>Department 605 Patrol Total:</b>		<b>\$472.15</b>		
<b>Department 620 Detective</b>				
BLUECOSMO		TXN00027885		\$218.16
	TELEPHONE>SAT PHONE MULTI KCSO		\$54.54	15.6.620.3 - 8207
		Invoice Total for 15.6.620.3	\$54.54	
DATABLAZE		TXN00027911		\$25.00
	INVESTIGATIVE SUPPLIES>GPS TRACKING SYSTEM/DETECTIVES		\$25.00	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$25.00	
<b>Department 620 Detective Total:</b>		<b>\$79.54</b>		
<b>Department 630 Records</b>				
AMAZON COM		TXN00027858		\$14.80
	OFFICE SUPPLIES>CASH REGISTER RIBBON/RECORDS		\$14.80	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$14.80	
<b>Department 630 Records Total:</b>		<b>\$14.80</b>		
<b>Department 640 S&amp;R</b>				
AMAZON COM		TXN00027850		\$25.72
	SAFETY SUPPLIES>WELLY BRAVERY BADGE BOX/SAR		\$25.72	15.6.640.3 - 8018
		Invoice Total for 15.6.640.3	\$25.72	
<b>Department 640 S&amp;R Total:</b>		<b>\$25.72</b>		
<b>Department 650 Maint</b>				
AMAZON COM		TXN00027856		\$133.64
	SAFETY SUPPLIES>NITRIL GLVOES FOR MTNCE		\$133.64	15.6.650.3 - 8018
		Invoice Total for 15.6.650.3	\$133.64	
PLUMBZILLA		TXN00027837		\$139.95
	BLDG MTNCE>DIAPHRAM ASSEMBLY FOR MTNCE		\$139.95	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$139.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 650 Maint Total:</b>			<b>\$273.59</b>		
<b>Department 660 Jail Ops</b>					
AMAZON COM		TXN00027839			\$1,205.30
	GUN SUPPLIES>DITY HANDGUN WEAPON LIGHT/JAIL		\$1,205.30		15.6.660.3 - 8061
		Invoice Total for 15.6.660.3	\$1,205.30		
AMAZON COM		TXN00027849			\$22.24
	OFFICE SUPPLIES>CALENDAR FOR JAIL		\$22.24		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$22.24		
AMAZON COM		TXN00027854			\$73.09
	PRINTING SUPPLIES>TONER FOR THE JAIL		\$73.09		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$73.09		
AMAZON COM		TXN00027857			\$33.67
	OFFICE SUPPLIES>DAILY PLANNER AND ERASERS/JAIL		\$33.67		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$33.67		
AMAZON COM		TXN00027867			\$26.54
	OFFICE SUPPLIES>HEAVY DUTY STAPLER FOR JAIL		\$26.54		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$26.54		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00027872			\$82.53
	RENTAL CAR>EXTRADITION TO CHINO, CA		\$82.53		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$82.53		
GREEDY COW BURGER		TXN00027898			\$89.72
	PER DIEM X 3>EXTRADITION TO CHINO, CA (inmate lunch)		\$89.72		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$89.72		
HAZEL'S GOOD EATS		TXN00027977			\$30.00
	PER DIEM X 2>EXTRADITION TO NEZ PERCE/SHN		\$30.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$30.00		
HMS HOST		TXN00027881			\$26.11
	PER DIEM X 2>EXTRADITION TO CHINO, CA		\$26.11		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$26.11		
HOLIDAY INN - EL MONTE, CA		TXN00027864			\$66.03
	PER DIEM X 2>EXTRADITION TO CHINO, CA		\$66.03		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$66.03		
HOLIDAY INN - EL MONTE, CA		TXN00027912			\$136.73
	LODGING>EXTRADITION TO CHINO, CA		\$136.73		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$136.73		
PALLINO AT SEATAC CENTRAL TERMINAL		TXN00027884			\$46.72
	PER DIEM X 2>EXTRADITION TO CHINO, CA		\$46.72		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$46.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>	<b>(Continued...)</b>			
SPOKANE AIRPORT		TXN00027953		\$24.00
	MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION CHINO, CA		\$24.00	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$24.00	
STARBUCKS		TXN00027897		\$23.80
	PER DIEM X 2>EXTRADITION TO CHINO, CA		\$23.80	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$23.80	
ULINE		TXN00027930		\$3,079.57
	LOCKER(non-cap) STORAGE CONTAINERS(housing)		\$605.00	15.6.660.3 - 8067
	LOCKER(non-cap) STORAGE CONTAINERS(housing)		\$2,474.57	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$3,079.57	
ULINE		TXN00027951		\$1,404.31
	NON CAPITAL EQUIP>PALLET JACK FOR JAIL		\$1,404.31	15.6.660.3 - 8067
		Invoice Total for 15.6.660.3	\$1,404.31	
<b>Department 660 Jail Ops Total:</b>		<b>\$6,370.36</b>		
<b>Department 660 Jail Ops</b>	<b>(Continued...)</b>			
AMAZON COM		TXN00027946		\$175.90
	COMMISSARY INMATE USE>PHONES FOR MEDICAL AND BOOKING		\$175.90	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$175.90	
<b>Department 660 Jail Ops Total:</b>		<b>\$175.90</b>		
<b>Department 640 S&amp;R</b>				
BLUECOSMO		TXN00027885		\$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	
<b>Department 640 S&amp;R Total:</b>		<b>\$54.54</b>		
<b>Department 685 Rec Safety</b>				
BLUECOSMO		TXN00027885		\$218.16
	TELEPHONE>SAT PHONE MULTI KCSO		\$54.54	36.6.685.3 - 8207
		Invoice Total for 36.6.685.3	\$54.54	
<b>Department 685 Rec Safety Total:</b>		<b>\$54.54</b>		
<b>Elected Official 6 Sheriff Total:</b>		<b>\$8,059.53</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 001 Elected Offcl (JF)</b>					
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00027934		\$28.61	
	Farewell Cake--M. Lederle			\$28.61	15.7.001.3 - 8245
			Invoice Total for 15.7.001.3	\$28.61	
AMAZON COM		TXN00027950		\$59.99	
	Webcam for V/W--Myr			\$59.99	15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$59.99	
CUSTOM DEN		TXN00027965		\$65.00	
	Name Plates for Mortensen			\$65.00	15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$65.00	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$153.60</b>		
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$153.60</b>		
<b>Payment Batch Total:</b>			<b>\$22,255.49</b>		