

County Commissioner's P-Card Payables List

Invoices **Posted** Between 12/9/2022 and 12/15/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00028562		\$37.16
	Employee Appreciation		\$37.16	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$37.16	
Department 001 Elected Offcl (GF) Total:		\$37.16		
Department 005 Resource Mgmt Office				
STARBUCKS COFFEE		TXN00028423		\$50.00
	Starbucks - RMO Employee Recognition		\$50.00	10.1.005.0 - 8245
		Invoice Total for 10.1.005.0	\$50.00	
Department 005 Resource Mgmt Office Total:		\$50.00		
Department 010 B & G				
BLACK SHEEP		TXN00028498		\$119.70
	STABIL WALKER SLIP PROTECTION		\$119.70	10.1.010.0 - 8018
		Invoice Total for 10.1.010.0	\$119.70	
COSTCO - COEUR D ALENE		TXN00028590		\$53.58
	COFFEE, CREAMER & PAPER PLATES		\$53.58	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$53.58	
Department 010 B & G Total:		\$173.28		
Department 030 Repro/Mail Ctr				
G.M. SUPPLIES, LTD		TXN00028565		\$126.00
	Duplicator Masters		\$126.00	10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$126.00	
KELLEY CONNECT		TXN00028553		\$17.02
	Black Clicks		\$17.02	10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$17.02	
QUADIENT, INC.		TXN00028502		\$476.00
	Meter Ink		\$476.00	10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$476.00	
XEROX CORPORATION		TXN00028579		\$100.00
	Freeflow Software		\$100.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$100.00	

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		TXN00028584		\$540.90
	Xerox Color Printer		\$540.90	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$540.90	
Department 030 Repro/Mail Ctr Total:		\$1,259.92		
Department 040 IT				
AMAZON COM		TXN00027868		\$449.97
	(3) Samsung Monitors		\$449.97	10.1.040.0.41 - 8068
		Invoice Total for 10.1.040.0.41	\$449.97	
AMAZON COM		TXN00027893		\$19.50
	Cleaning Wipes		\$19.50	10.1.040.0 - 8001
		Invoice Total for 10.1.040.0	\$19.50	
AMAZON COM		TXN00027932		\$38.69
	10 Pack 32GB Flash Drive USB 3.0		\$38.69	10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	\$38.69	
AMAZON COM		TXN00028264		\$6.99
	ID Badge Holder		\$6.99	10.1.040.0.43 - 8030
		Invoice Total for 10.1.040.0.43	\$6.99	
AMAZON COM		TXN00028280		\$494.99
	WD 4TB My Cloud Pro Series PR2100 Network Attached Storage - NAS		\$494.99	10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	\$494.99	
AMAZON COM		TXN00028319		\$205.88
	KVM & USB adapters		\$205.88	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$205.88	
MICROSOFT		TXN00027933		\$1.06
	Accidental Charge		\$1.06	10.1.040.0 - 8999
		Invoice Total for 10.1.040.0	\$1.06	
MICROSOFT		TXN00027947		\$31.79
	Microsoft - Accidental Charge		\$31.79	10.1.040.0 - 8999
		Invoice Total for 10.1.040.0	\$31.79	
RFMAX ANTENNAS		TXN00027869		(\$213.30)
	Antenna Order Credit		(\$213.30)	10.1.040.0.41 - 8068
		Invoice Total for 10.1.040.0.41	(\$213.30)	
THE GO DADDY GROUP INC.		TXN00027853		\$349.95
	SSL Certificate for Touch		\$349.95	10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	\$349.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00027944		\$261.90	
	Public Internet		\$261.90		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43		\$261.90	
Department 040 IT Total:		\$1,647.42			
Department 060 Public Defndr					
ALASKA AIRLINES		TXN00028478		\$270.00	
	Travel - Airfare Boise		\$270.00		15.1.060.3 - 8302
		Invoice Total for 15.1.060.3		\$270.00	
AMAZON COM		TXN00028482		\$521.80	
	Office - Printer Toner		\$521.80		15.1.060.3 - 8003
		Invoice Total for 15.1.060.3		\$521.80	
AVANGATE INC.		TXN00028490		\$55.95	
	Technology - Nero Software		\$55.95		15.1.060.3 - 8033
		Invoice Total for 15.1.060.3		\$55.95	
CITY OF COEUR D'ALENE		TXN00028393		\$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		TXN00028435		\$131.87	
	Office - Merit Event items		\$131.87		15.1.060.3 - 8245
		Invoice Total for 15.1.060.3		\$131.87	
DOLLAR TREE - COEUR D ALENE		TXN00028421		\$19.88	
	Office - Merit Event items		\$19.88		15.1.060.3 - 8245
		Invoice Total for 15.1.060.3		\$19.88	
ZOOM VIDEO COMMUNICATIONS INC		TXN00028412		\$14.99	
	Technology - Monthly Subscription Fee		\$14.99		15.1.060.3 - 8033
		Invoice Total for 15.1.060.3		\$14.99	
Department 060 Public Defndr Total:		\$1,099.49			
Department 128 JDET Ctr					
AMAZON COM		TXN00028267		\$13.79	
	GATE STATUS INDICATOR LIGHT - JDC		\$13.79		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182		\$13.79	
COSTCO - COEUR D ALENE		TXN00028426		\$78.40	
	GLOVES, VEHICLE SNOW BRUSHES - JDC		\$44.49		15.1.128.3.182 - 8018
	BATTERIES & WORK LIGHT - JDC		\$33.91		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182		\$78.40	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
COSTCO - COEUR D ALENE		TXN00028512		\$148.39	
	BACKUP CAMERA FOR PLOW TRUCK - JDC		\$148.39		15.1.128.3.182 - 8042
		Invoice Total for 15.1.128.3.182	\$148.39		
EXOTENSIL INC		TXN00028456		\$268.17	
	SAFETY SUPPLIES		\$268.17		15.1.128.3 - 8018
		Invoice Total for 15.1.128.3	\$268.17		
FLOORS NORTHWEST		TXN00028360		\$125.85	
	PIGMENT FOR EPOXY IN RESIDENT ROOMS - JDC		\$125.85		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$125.85		
HOME DEPOT INC		TXN00028342		\$5.20	
	Credit/charge card account information is confidential		\$5.20		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$5.20		
HOME DEPOT INC		TXN00028468		\$39.94	
	SPORT LIGHTS FOR CANOPY - JDC		\$39.94		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$39.94		
HOME DEPOT INC		TXN00028615		\$78.07	
	SUPPLIES FOR REPAIR OF WALL BEHIND BASKETBALL HOOP - JDC		\$78.07		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$78.07		
MARK'S PLUMBING PARTS & COMMERCIAL SUPPLY		TXN00028440		\$20.85	
	REPLACEMENT SHOWER PARTS - JDC		\$20.85		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$20.85		
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00028458		\$12.64	
	MEDICAL SUPPLIES		\$12.64		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$12.64		
RAPIDS WHOLESALE EQUIPMENT CO		TXN00028268		(\$23.43)	
	RETURN - JDC / MOP & BROOM HANGERS		(\$23.43)		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	(\$23.43)		
RICARDO, LLC - METAL BUILDINGS & CARPORTS		TXN00028351		\$1,305.00	
	BACK OF EXISTING CANOPY - JDC		\$1,305.00		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$1,305.00		
RICARDO, LLC - METAL BUILDINGS & CARPORTS		TXN00028564		(\$73.87)	
	CREDIT ON ACCOUNT FOR TAX CHARGED - JDC		(\$73.87)		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	(\$73.87)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 128 JDET Ctr		(Continued...)			
WEBSTAIRANT STORE		TXN00028487		\$50.22	
	KITCHEN STORAGE CONTAINERS		\$50.22		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$50.22		
Department 128 JDET Ctr Total:		\$2,049.22			
Department 132 AMP					
AMAZON COM		TXN00028535		\$6.12	
	Binder Clips Office Supplies		\$6.12		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$6.12		
VIRIDIAN WEAPON TECHNOLOGIES		TXN00028571		\$106.00	
	Holster for Glock		\$106.00		15.1.132.3.528 - 8010
		Invoice Total for 15.1.132.3.528	\$106.00		
Department 132 AMP Total:		\$112.12			
Department 139 Juv Pro					
AUTOZONE		TXN00028628		\$24.99	
	12V SOCKET FOR PLOW TRUCK - JDC		\$24.99		15.1.139.3.142 - 8041
		Invoice Total for 15.1.139.3.142	\$24.99		
CITY OF COEUR D'ALENE		TXN00028378		\$612.00	
	PARKING PERMITS		\$612.00		15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$612.00		
DIAMOND PARKING INC		TXN00028575		\$666.00	
	PERMITS FOR JAN 2023		\$666.00		15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$666.00		
Department 139 Juv Pro Total:		\$1,302.99			
Department 070 Bus Svc					
AMAZON COM		TXN00028368		\$185.01	
	Security Camera Equipment Housing		\$185.01		20.1.070.4.001 - 8099
		Invoice Total for 20.1.070.4.001	\$185.01		
CDA PRESS		TXN00028436		\$9.95	
	Online Subscription - Dec 2022 - FR		\$4.98		20.1.070.4.022 - 7915
	Online Subscription - Dec 2022 - Para		\$4.97		20.1.070.4.023 - 7915
		Invoice Total for 20.1.070.4.023	\$9.95		
Department 070 Bus Svc Total:		\$194.96			
Department 101 Airport					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 101 Airport				
HOME DEPOT INC		TXN00028594		\$34.98
	Credit/charge card account information is confidential		\$34.98	30.1.101.3.103 - 8099
		Invoice Total for 30.1.101.3.103	\$34.98	
INDUSTRIAL EQUIPMENT COMPANY		TXN00028401		\$954.10
	HOTSTART HEATERS		\$954.10	30.1.101.3.103 - 8054
		Invoice Total for 30.1.101.3.103	\$954.10	
NORTHWEST PIZZA COMPANY		TXN00028463		\$92.24
	PIZZA-OPS PLOWING		\$92.24	30.1.101.2 - 8245
		Invoice Total for 30.1.101.2	\$92.24	
ZOOM VIDEO COMMUNICATIONS INC		TXN00028480		\$14.99
	STANDARD PRO MONTHLY DEC22		\$14.99	30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$14.99	
Department 101 Airport Total:			\$1,096.31	
Department 002 Dept (NWC)				
AMAZON COM		TXN00028418		\$24.12
	TRAUMA PACKS		\$24.12	32.1.002.3 - 8070
		Invoice Total for 32.1.002.3	\$24.12	
AMAZON COM		TXN00028428		\$63.95
	TRAUMA PACKS		\$63.95	32.1.002.3 - 8070
		Invoice Total for 32.1.002.3	\$63.95	
AMAZON COM		TXN00028431		\$9.02
	TRAUMA PACKS-PERMANENT MARKERS		\$9.02	32.1.002.3 - 8070
		Invoice Total for 32.1.002.3	\$9.02	
AMAZON COM		TXN00028443		\$99.99
	GO PRO MEMORY CARD		\$99.99	32.1.002.3 - 8067
		Invoice Total for 32.1.002.3	\$99.99	
HARBOR FREIGHT TOOLS ~ CDA		TXN00028399		\$14.99
	GO PRO CASE		\$14.99	32.1.002.3 - 8067
		Invoice Total for 32.1.002.3	\$14.99	
Department 002 Dept (NWC) Total:			\$212.07	
Department 002 Dept (Parks)				
		(Continued...)		
AMAZON COM		TXN00028395		\$164.98
	UNIFORMS		\$164.98	35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$164.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00028415			\$257.44
	UNIFORM HATS		\$257.44		35.1.002.3 - 8010
			Invoice Total for 35.1.002.3	\$257.44	
AMAZON COM		TXN00028462			\$203.96
	UNIFORMS		\$203.96		35.1.002.3 - 8010
			Invoice Total for 35.1.002.3	\$203.96	
AMAZON COM		TXN00028492			\$32.50
	UNIFORMS		\$32.50		35.1.002.3 - 8010
			Invoice Total for 35.1.002.3	\$32.50	
COSTCO - COEUR D ALENE		TXN00028397			\$859.98
	VACUUM & SNOWBLOWER		\$859.98		35.1.002.3 - 8067
			Invoice Total for 35.1.002.3	\$859.98	
KOHL'S		TXN00028407			\$148.36
	UNIFORMS		\$148.36		35.1.002.3 - 8010
			Invoice Total for 35.1.002.3	\$148.36	
NORTH 40 OUTFITTERS		TXN00028425			\$57.97
	Vehicle Repair		\$29.99		35.1.002.3 - 8502
			Invoice Total for 35.1.002.3	\$29.99	
Department 002 Dept (Parks) Total:			\$1,697.21		
Department 167 State Mgmt					
AMAZON COM		TXN00028417			\$379.95
	Snowmobile Helmet		\$379.95		36.1.167.3 - 8070
			Invoice Total for 36.1.167.3	\$379.95	
AMAZON COM		TXN00028479			\$575.34
	GROOMER SIGNS		\$575.34		36.1.167.3 - 8099
			Invoice Total for 36.1.167.3	\$575.34	
BLUECOSMO		TXN00028453			\$181.53
	Snowgroomer Communications SAT Phone Service		\$181.53		36.1.167.3 - 8207
			Invoice Total for 36.1.167.3	\$181.53	
NORTH 40 OUTFITTERS		TXN00028403			\$30.88
	Hardware		\$2.90		36.1.167.3 - 8042
	Groomer Signs		\$27.98		36.1.167.3 - 8099
			Invoice Total for 36.1.167.3	\$30.88	
NORTH 40 OUTFITTERS		TXN00028425			\$57.97
	Groomer Signs		\$27.98		36.1.167.3 - 8099
			Invoice Total for 36.1.167.3	\$27.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 167 State Mgmt Total:		\$1,195.68		
Department 155 WW				
AMAZON COM		TXN00028392		\$422.99
	PORTABLE CORDLESS WINCH		\$422.99	37.1.155.3 - 8067
		Invoice Total for 37.1.155.3	\$422.99	
Department 155 WW Total:		\$422.99		
Department 002 Dept (SW)				
AMAZON COM		TXN00028385		\$12.99
	PENS		\$12.99	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$12.99	
NEW ENVIRONMENT, INC.		TXN00028389		\$84.00
	HAZMAT TRAINING MATERIAL		\$84.00	60.1.002.2 - 7910
		Invoice Total for 60.1.002.2	\$84.00	
ZORO TOOLS, INC.		TXN00028372		\$99.80
	FIRST AID TAPE & GAUZE		\$99.80	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$99.80	
Department 002 Dept (SW) Total:		\$196.79		
Department 190 Fighting Creek				
TMS EQUIPMENT SERVICES		TXN00028365		\$1,711.00
	LEACHATE COLLECTION PUMP		\$1,711.00	60.1.190.3 - 8067
		Invoice Total for 60.1.190.3	\$1,711.00	
AMAZON COM		TXN00028371		\$272.96
	HEAT TAPE FOR GAS LINES		\$272.96	60.1.190.3 - 8051
		Invoice Total for 60.1.190.3	\$272.96	
AMAZON COM		TXN00028386		\$70.14
	3 WAY POWER CABLE		\$70.14	60.1.190.3 - 8051
		Invoice Total for 60.1.190.3	\$70.14	
AMAZON COM		TXN00028398		(\$90.49)
	CREDIT FOR RETURN		(\$90.49)	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	(\$90.49)	
AMAZON COM		TXN00028408		\$790.00
	WATER PUMPS		\$790.00	60.1.190.3 - 8075
		Invoice Total for 60.1.190.3	\$790.00	
MCELROY PARTS		TXN00028465		\$553.00
	FACER ATTACHMENT ARM KIT		\$553.00	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$553.00	
Department 190 Fighting Creek Total:		\$3,306.61		

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

Elected Official 1 BOCC Total: \$16,054.22

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	2 Clerk				
Department 001 Elected Offcl (GF)					
ALASKA AIRLINES		TXN00028610		\$30.00	
	BAGGAGE FEE - J. LOCKE		\$30.00		10.2.001.0 - 8306
			Invoice Total for 10.2.001.0	\$30.00	
ENTERPRISE RENT-A CAR		TXN00028625		\$37.29	
	RENTAL VEHICLE - J. LOCKE		\$37.29		10.2.001.0 - 8304
			Invoice Total for 10.2.001.0	\$37.29	
Department 001 Elected Offcl (GF) Total:				\$67.29	
Department 205 EL					
AMAZON COM		TXN00028630		\$103.80	
	ELECTION SUPPLIES		\$103.80		10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$103.80	
Department 205 EL Total:				\$103.80	
Department 221 DC-Clerks					
COSTCO - COEUR D ALENE		TXN00028518		\$389.93	
	SUPPLIES FOR CLERKS APPRECIATION PARTY		\$389.93		45.2.221.3 - 8245
			Invoice Total for 45.2.221.3	\$389.93	
COSTCO - COEUR D ALENE		TXN00028519		\$198.64	
	DC CHRISTMAS PARTY PRIZES		\$198.64		45.2.221.3 - 8245
			Invoice Total for 45.2.221.3	\$198.64	
SUPER 1 FOODS - HAYDEN		TXN00028586		\$68.61	
	FOOD FOR CLERKS APPRECIATION PARTY		\$68.61		45.2.221.3 - 8245
			Invoice Total for 45.2.221.3	\$68.61	
US FOODS - CHEF' STORE		TXN00028541		\$94.28	
	FOOD/SUPPLIES FOR CLERKS APPRECIATION PARTY		\$94.28		45.2.221.3 - 8245
			Invoice Total for 45.2.221.3	\$94.28	
Department 221 DC-Clerks Total:				\$751.46	
Elected Official 2 Clerk Total:				\$922.55	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00028543		\$74.51
	OFFICE SUPPLIES		\$74.51	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$74.51	
BUDGET RENT-A-CAR - BOISE		TXN00028450		\$146.89
	CAR RENTAL BELA KOVACS		\$146.89	10.4.001.2 - 8304
		Invoice Total for 10.4.001.2	\$146.89	
HILTON GARDEN INN		TXN00028486		\$327.48
	LODGING & PARKING BELA KOVACS		\$297.48	10.4.001.2 - 8303
	LODGING & PARKING BELA KOVACS		\$30.00	10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$327.48	
SPOKANE AIRPORT		TXN00028504		\$24.00
	PARKING-BELA KOVACS		\$24.00	10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$24.00	
STARBUCKS COFFEE		TXN00028589		\$30.00
	MERIT SYSTEM AND AWARDS		\$30.00	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$30.00	
Department 001 Elected Offcl (GF) Total:			\$602.88	
Department 413 DMV-CDA				
AMAZON COM		TXN00028384		\$59.96
	OFFICE SUPPLIES		\$59.96	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$59.96	
AMAZON COM		TXN00028534		\$155.67
	BLACK/TRICOLOR TONER		\$155.67	10.4.413.3 - 8003
		Invoice Total for 10.4.413.3	\$155.67	
HOME DEPOT INC		TXN00028361		\$21.20
	Credit/charge card account information is confidential		\$21.20	10.4.413.3 - 8245
		Invoice Total for 10.4.413.3	\$21.20	
WALMART COMMUNITY		TXN00028515		\$28.94
	PARTY DECORATIONS		\$28.94	10.4.413.3 - 8245
		Invoice Total for 10.4.413.3	\$28.94	
Department 413 DMV-CDA Total:			\$265.77	
Department 421 Appraisal				
AMAZON COM		TXN00028517		\$9.99
	CANON BATTERY CHARGER		\$9.99	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$9.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	4 Assessor	(Continued...)			
Department 421 Appraisal		(Continued...)			
AUTOZONE		TXN00028430		\$31.47	
	FLEET WINTER ACCESSORIES		\$31.47		46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$31.47		
BATTERIES PLUS		TXN00028409		\$96.83	
	CAMERA BATTERIES		\$96.83		46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$96.83		
BATTERIES PLUS		TXN00028411		(\$42.85)	
	RETURN CAMERA CHARGER		(\$42.85)		46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	(\$42.85)		
Department 421 Appraisal Total:			\$95.44		
Elected Official 4 Assessor Total:			\$964.09		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
CW WRAPS & MARKETING INC		TXN00028568		\$450.00
	GRAPHICS FOR MORGUE TRAILER		\$450.00	10.5.001.3 - 9010
		Invoice Total for 10.5.001.3	\$450.00	
Department 001 Elected Offcl (GF) Total:			\$450.00	
Elected Official 5 Coroner Total:			\$450.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 049 Auto Shop				
AMAZON COM		TXN00028533		\$11.99
	OFFICE SUPPLIES>KEY TAGS FOR SHOP		\$11.99	10.6.049.3 - 8001
		Invoice Total for 10.6.049.3	\$11.99	
Department 049 Auto Shop Total:			\$11.99	
Department 114 OEM				
ALASKA AIRLINES		TXN00028609		\$197.20
	T.Westbrook IEMA Annual Conference 01.29.23-02.02.23		\$197.20	10.6.114.2 - 8302
		Invoice Total for 10.6.114.2	\$197.20	
DX ENGINEERING		TXN00028619		\$45.74
	Yaesu Interface Cables-Radio		\$45.74	10.6.114.4.120 - 8030
		Invoice Total for 10.6.114.4.120	\$45.74	
NORTH IDAHO TROPHY CO.		TXN00028624		\$16.51
	S. Long new name plate		\$16.51	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$16.51	
Department 114 OEM Total:			\$259.45	
Department 120 911				
APCO INTERNATIONAL		TXN00028599		\$76.00
	Membership Fee R Higgins		\$76.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$76.00	
BEST BUY		TXN00028404		\$21.19
	OFFICE SUPPLIES>CABLE CONNECT FOR MONITORS/DISPATCH		\$21.19	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$21.19	
Department 120 911 Total:			\$97.19	
Department 124 911 - Enhncd Sys				
INO INTELIIUS INC		TXN00028555		\$14.95
	WHITE PAGES LOOK UP FOR DISPATCH		\$14.95	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$14.95	
Department 124 911 - Enhncd Sys Total:			\$14.95	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00028472		\$50.99
	OFFICE SUPPLIES>WALL CLOCK/ADMIN		\$50.99	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$50.99	
DOLLAR TREE - COEUR D ALENE		TXN00028363		\$20.00
	MISC SUPPLIES>PUBLIC OUTREACH EVENT SUPPLIES/ADMIN		\$20.00	15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$20.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
WALMART COMMUNITY		TXN00028455			\$42.16
	MISC SUPPLIES>CANDY CANES FOR HAYDEN PARADE/ADMIN		\$42.16		15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$42.16		
Department 001 Elected Offcl (JF) Total:			\$113.15		
Department 605 Patrol					
13 FIFTY APPAREL HQ		TXN00028375			\$144.00
	UNIFORMS>SHIRTS FOR OHV		\$144.00		15.6.605.3.526 - 8010
		Invoice Total for 15.6.605.3.526	\$144.00		
AMAZON COM		TXN00028381			\$92.62
	INVESTIGATIVE SUPPLIES>POCKET ROD/PATROL		\$92.62		15.6.605.3 - 8077
		Invoice Total for 15.6.605.3	\$92.62		
AMAZON COM		TXN00028387			\$39.55
	VEHICLE MTNCE>MIC CLIPS FOR PATROL VEHICLES		\$39.55		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$39.55		
BLUECOSMO		TXN00028366			\$218.16
	TELEPHONE>SAT PHONE MULTI KCSO		\$54.54		15.6.605.3 - 8207
		Invoice Total for 15.6.605.3	\$54.54		
IDAHO TRANSPORTATION DEPT		TXN00028618			\$54.38
	LICENSE PLATE>RENEWAL FOR ATV'S 1-6/OHV		\$54.38		15.6.605.3.526 - 8099
		Invoice Total for 15.6.605.3.526	\$54.38		
JOHN REID & ASSOCIATES INC		TXN00028447			\$600.00
	SEMINAR>INVESTIGATIVE INTERVIEWS & INTERROGATION-PACE/PATROL		\$600.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$600.00		
JOHN REID & ASSOCIATES INC		TXN00028461			\$600.00
	SEMINAR>INVESTIGATIVE INTERVIEWS & INTERROGATION-THOMAS/PATRC		\$600.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$600.00		
Department 605 Patrol Total:			\$1,585.09		
Department 620 Detective					
BLUECOSMO		TXN00028366			\$218.16
	TELEPHONE>SAT PHONE MULTI KCSO		\$54.54		15.6.620.3 - 8207
		Invoice Total for 15.6.620.3	\$54.54		
DATABLAZE		TXN00028488			\$25.00
	INVESTIGATIVE SUPPLIES>GPS TRACKING SYSTEM/DETECTIVES		\$25.00		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$25.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 620 Detective		(Continued...)		
HILTON GARDEN INN		TXN00028483		\$2.13
	MISC TRAVEL EXPENSE>PARKING FEE FOR HOTEL/DETECTIVES		\$2.13	15.6.620.3 - 8306
		Invoice Total for 15.6.620.3	\$2.13	
HILTON GARDEN INN		TXN00028485		\$145.61
	LODGING>CHILD ABDUCTION CONF-H.CASE/DETECTIVES		\$145.61	15.6.620.3 - 8303
		Invoice Total for 15.6.620.3	\$145.61	
HILTON GARDEN INN		TXN00028491		\$143.48
	LODGING>CHILD ABDUCTION CONF-KERMAN/ZIRKER-DETECTIVES		\$143.48	15.6.620.3 - 8303
		Invoice Total for 15.6.620.3	\$143.48	
Department 620 Detective Total:		\$370.76		
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Department 640 S&R				
AMAZON COM		TXN00028545		\$21.99
	TRAINING SUPPLIES>DENTAL COTTON ROLLS FOR FIRE PREP/SAR		\$21.99	15.6.640.3 - 8309
		Invoice Total for 15.6.640.3	\$21.99	
AMAZON COM		TXN00028556		\$39.88
	TRAINING SUPPLIES>BEESWAX BARS FOR FIRE PREP/SAR		\$39.88	15.6.640.3 - 8309
		Invoice Total for 15.6.640.3	\$39.88	
Department 640 S&R Total:		\$61.87		
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Department 650 Maint				
THE SURF SHACK		TXN00028448		\$108.65
	EMPLOYEE RECOGNITION>LUNCH FOR MTNCE		\$108.65	15.6.650.3 - 8245
		Invoice Total for 15.6.650.3	\$108.65	
Department 650 Maint Total:		\$108.65		
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Department 660 Jail Ops				
CARL'S JR.		TXN00028467		\$34.70
	PER DIEM X 2>EXTRADITION TO PORT ANGELES, WA		\$34.70	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$34.70	
CHEVRON - ELLENSBURG, WA		TXN00028416		\$94.34
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR EXTRADITION PORT ANGE		\$94.34	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$94.34	
DELTA AIRLINES		TXN00028369		\$258.60
	AIRFARE>EXTRADITION TO PORT ANGELESS,WA MITH		\$258.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$258.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
DELTA AIRLINES		TXN00028374			\$258.60
	AIRFARE>EXTRADITION TO PORT ANGELES, WA MUMFORD		\$258.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$258.60		
DELTA AIRLINES		TXN00028382			\$258.60
	AIRFARE>EXTRADITION TO PORT ANGELES, WA INMATE		\$258.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$258.60		
DELTA AIRLINES		TXN00028390			\$258.60
	AIRFARE>EXTRADITION TO PORT ANGELES, WA SMITH		\$258.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$258.60		
DELTA AIRLINES		TXN00028391			\$258.60
	AIRFARE>EXTRADITION TO PORT ANGELES, WA MUMFORD		\$258.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$258.60		
FBI NAA MONTANA-IDAHO CHAPTER		TXN00028406			(\$295.00)
	SEMINAR>*REFUND*FBI LEEDA IA CLASS N. ELLIS/JAIL		(\$295.00)		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	(\$295.00)		
HERTZ		TXN00028434			\$198.43
	RENTAL CAR>EXTRADITION TO PORT ANGELES, WA		\$198.43		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$198.43		
HOOK & LINE PUB		TXN00028405			\$64.40
	PER DIEM X 2>EXTRADITION TO PORT ANGELES, WA		\$64.40		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$64.40		
MAIN STREET GRILL		TXN00028394			\$29.43
	PER DIEM X 2>EXTRADITION TO NEZ PERCE		\$29.43		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$29.43		
MCDONALD'S - SEATTLE, WA		TXN00028424			\$32.77
	PER DIEM X 2>EXTRADITION TO PORT ANGELES, WA		\$32.77		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$32.77		
OLYMPIC LODGE BY AYRES		TXN00028422			\$142.94
	LODGING>EXTRADITION TO PORT ANGELES, WA		\$142.94		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$142.94		
OLYMPIC LODGE BY AYRES		TXN00028432			\$50.00
	MISC TRAVEL EXPENSE>HOTEL PARKING FEE EXTRADITION TO PORT ANGI		\$50.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$50.00		
OLYMPIC LODGE BY AYRES		TXN00028470			(\$50.00)
	MISC TRAVEL EXPENSE>*REFUND* HOTEL PARKING FEE		(\$50.00)		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	(\$50.00)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
QDOBA GRILL		TXN00028449		\$60.39
	PER DIEM X 3>EXTRADITION TO PORT ANGELES, WA (inmate meal)		\$60.39	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$60.39	
SHELL		TXN00028466		\$10.53
	MISC TRAVEL EXPENSE>EXTRADITION PORT ANGELES		\$10.53	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$10.53	
SPOKANE AIRPORT		TXN00028481		\$24.00
	MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION TO PORT ANGEL		\$24.00	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$24.00	
TACOMA NARROWS BRIDGE		TXN00028452		\$5.50
	MISC TRAVEL EXPENSE>TOLL BRIDGE FEE EXTRADITION TO PORT ANGELE		\$5.50	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$5.50	
THE OAK TABLE CAFE		TXN00028414		\$55.22
	PER DIEM X 2>EXTRADITION TO PORT ANGELES, WA		\$55.22	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$55.22	
VARSITY DINER		TXN00028438		\$31.20
	PER DIEM X 2>EXTRADITION TO NEZ PERCE		\$31.20	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$31.20	
Department 660 Jail Ops Total:		\$1,781.85		
Department 605 Patrol				
RAY ALLEN MANUFACTURING CO		TXN00028441		\$296.98
	TRAINING SUPPLIES>LEATHER BASKET MUZZLE/K9 ACCT		\$296.98	55.6.605.3.528 - 8309
		Invoice Total for 155.6.605.3.528	\$296.98	
Department 605 Patrol Total:		\$296.98		
Department 640 S&R				
BLUECOSMO		TXN00028366		\$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	
Department 640 S&R Total:		\$54.54		
Department 685 Rec Safety				
AMAZON COM		TXN00028402		(\$346.49)
	UNIFORMS>SNOW GEAR FOR NOVAK/SNOWMOBILE ACCT		(\$346.49)	36.6.685.3 - 8010
		Invoice Total for 36.6.685.3	(\$346.49)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
AMAZON COM		TXN00028427			(\$289.99)
	UNIFORMS>SNOW GEAR FOR NOVAK/SNOWMOBILE ACCT		(\$289.99)		36.6.685.3 - 8010
		Invoice Total for 36.6.685.3	(\$289.99)		
BLUECOSMO		TXN00028366			\$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:			(\$581.94)		
Elected Official 6 Sheriff Total:			\$4,174.53		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 050 Civil Div				
AMAZON COM		TXN00028376		\$68.40
	Smead File Folders		\$68.40	10.7.050.0 - 8001
		Invoice Total for 10.7.050.0	\$68.40	
Department 050 Civil Div Total:			\$68.40	
Department 051 HR				
LINKEDIN		TXN00028413		\$131.99
	EMPLOYMENT AD		\$131.99	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$131.99	
LINKEDIN		TXN00028484		\$80.93
	EMPLOYMENT AD		\$80.93	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$80.93	
LINKEDIN		TXN00028513		\$105.34
	EMPLOYMENT ADS		\$105.34	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$105.34	
LINKEDIN		TXN00028598		\$105.27
	EMPLOYMENT ADS		\$105.27	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$105.27	
ZIPRECRUITER INC		TXN00028497		\$60.00
	EMPLOYMENT ADS		\$60.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$60.00	
ZIPRECRUITER INC		TXN00028520		\$60.00
	EMPLOYMENT ADS		\$60.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$60.00	
ZIPRECRUITER INC		TXN00028524		\$60.00
	EMPLOYMENT ADS		\$60.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$60.00	
Department 051 HR Total:			\$603.53	
Department 137 Juv Div				
AMAZON COM		TXN00028469		\$10.45
	Hallmark Boxed Holiday Cards		\$10.45	10.7.137.3 - 8099
		Invoice Total for 10.7.137.3	\$10.45	
CUSTOM DEN		TXN00028439		\$90.00
	Service Award--Annette Brandvold		\$90.00	10.7.137.3 - 8245
		Invoice Total for 10.7.137.3	\$90.00	
Department 137 Juv Div Total:			\$100.45	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)					
AMAZON COM		TXN00028442		\$66.78	
	Desk Calendars for Attorneys			\$66.78	15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$66.78	
SUPERIOR COURT OF CALIFORNIA, COUNTY OF SONOMA		TXN00028396		\$122.50	
	Certified Priors--Wilson, Gerald	CR28-22-18511		\$122.50	15.7.001.3 - 8299
			Invoice Total for 15.7.001.3	\$122.50	
Department 001 Elected Offcl (JF) Total:				\$189.28	
Elected Official 7 Pros Atty Total:				\$961.66	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ALBERTSONS		TXN00028464		\$26.97	
	Food for Jurors		\$26.97		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$26.97		
AMAZON COM		TXN00028370		(\$169.99)	
	Chair Refund		(\$169.99)		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	(\$169.99)		
AMAZON COM		TXN00028489		\$99.98	
	Uniforms for Bailiffs		\$99.98		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$99.98		
AMAZON COM		TXN00028587		\$6.82	
	OFFICE SUPPLIES		\$6.82		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$6.82		
AVERTEST, LLC		TXN00028493		\$1,471.50	
	Drug Testing for Specialty Courts		\$1,471.50		45.8.001.3.252 - 8199
		Invoice Total for 45.8.001.3.252	\$1,471.50		
BUFFALO WILD WINGS		TXN00028460		\$58.87	
	Lunch Meeting		\$58.87		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$58.87		
FRED MEYER		TXN00028444		\$22.45	
	Credit/charge card account information is confidential		\$22.45		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$22.45		
GROSS DONUTS CDA		TXN00028459		\$41.75	
	Food for Jurors		\$41.75		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$41.75		
JIMMY JOHNS - HAYDEN		TXN00028494		\$108.95	
	Incentives for DUI Court		\$108.95		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$108.95		
NORTH IDAHO TROPHY CO.		TXN00028445		\$89.49	
	Name Plate for Judge McHugh		\$89.49		45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$89.49		
OFFICEMAX/OFFICE DEPOT		TXN00028420		\$33.79	
	Office Supplies for Specialty Courts		\$33.79		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$33.79		
STARBUCKS COFFEE		TXN00028451		\$1,000.00	
	Gift Cards for District Court Clerks		\$1,000.00		45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$1,000.00		

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...)		
STARBUCKS COFFEE		TXN00028471		\$210.00
	Gift Cards for District Court Clerks		\$210.00	45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$210.00	
STARBUCKS COFFEE		TXN00028473		\$1,000.00
	Gift Cards for District Court Clerks		\$1,000.00	45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$1,000.00	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00028388		\$162.97
	Specialty Court Internet		\$162.97	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$162.97	
Department 001 Elected Offcl (Dist Crt) Total:		\$4,163.55		
Elected Official 8 District Court Total:		\$4,163.55		
Payment Batch Total:		\$27,690.60		