

County Commissioner's P-Card Payables List

Invoices **Posted** Between 1/13/2023 and 1/19/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00029050		\$297.99
	BM Air Travel IAC Conference Jan 23		\$297.99	10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$297.99	
ALASKA AIRLINES		TXN00029077		\$30.00
	Baggage Fee - LD 1/5/23		\$30.00	10.1.001.0 - 8306
		Invoice Total for 10.1.001.0	\$30.00	
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00029060		\$46.09
	Commissioner Farewell		\$46.09	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$46.09	
AMAZON COM		TXN00028914		\$8.99
	Phone Charger Cord - LD		\$8.99	10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$8.99	
AMAZON COM		TXN00029219		\$54.99
	Keyboard & Mouse - BM		\$54.99	10.1.001.0 - 8030
		Invoice Total for 10.1.001.0	\$54.99	
AMAZON COM		TXN00029238		\$19.88
	Phone Charger - BM		\$19.88	10.1.001.0 - 8207
		Invoice Total for 10.1.001.0	\$19.88	
DOMINO'S PIZZA		TXN00028892		\$38.35
	BOCC Staff Lunch		\$38.35	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$38.35	
STAPLES - CDA		TXN00029091		\$48.48
	Credit/charge card account information is confidential		\$48.48	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$48.48	
THE GROVE HOTEL		TXN00029141		\$441.00
	Lodging / State Officials Swearing In - LD		\$441.00	10.1.001.0 - 8303
		Invoice Total for 10.1.001.0	\$441.00	
Department 001 Elected Offcl (GF) Total:			\$985.77	
Department 003 Gen Accts (GF)				
SUPER 1 FOODS - COEUR D'ALENE		TXN00029145		\$40.96
	Swearing In Ceremony		\$40.96	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$40.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 003 Gen Accts (GF) Total:			\$40.96	
Department 005 Resource Mgmt Office				
FRAUDULENT VENDOR - P CARD		TXN00028992		\$42.05
	FRAUDULENT CHARGE		\$42.05	10.1.005.0 - 8999
		Invoice Total for 10.1.005.0	\$42.05	
Department 005 Resource Mgmt Office Total:			\$42.05	
Department 010 B & G				
AUTOZONE		TXN00028973		(\$97.35)
	RETURN OF EXTERIOR DOOR HANDLE, STEERING WHEEL COVER		(\$97.35)	10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	(\$97.35)	
AUTOZONE		TXN00028997		\$97.35
	EXTERIOR DOOR HANDLE, STEERING WHEEL COVER		\$97.35	10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	\$97.35	
HARBOR FREIGHT TOOLS ~ CDA		TXN00029221		\$27.95
	GRINDING DISCS		\$27.95	10.1.010.0 - 8054
		Invoice Total for 10.1.010.0	\$27.95	
STAPLES - CDA		TXN00028976		\$16.44
	Credit/charge card account information is confidential		\$16.44	10.1.010.0 - 8001
		Invoice Total for 10.1.010.0	\$16.44	
STAPLES - CDA		TXN00029174		\$9.99
	Credit/charge card account information is confidential		\$9.99	10.1.010.0 - 8001
		Invoice Total for 10.1.010.0	\$9.99	
Department 010 B & G Total:			\$54.38	
Department 020 Comm Develop				
AMAZON COM		TXN00029012		\$19.99
	OFFICE SUPPLIES		\$19.99	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$19.99	
AMAZON COM		TXN00029160		\$28.99
	OFFICE SUPPLIES KLEENEX		\$28.99	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$28.99	
AMAZON COM		TXN00029176		\$65.45
	OFFICE SUPPLIES		\$65.45	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$65.45	
AMAZON COM		TXN00029177		\$20.99
	OFFICE SUPPLIES		\$20.99	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$20.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
COEUR D'ALENE REGIONAL CHAMBER		TXN00029224		\$65.00	10.1.020.3 - 8308
	GOVERNOR LITTLE ADDRESS		\$65.00		
		Invoice Total for 10.1.020.3	\$65.00		
ZOOM VIDEO COMMUNICATIONS INC		TXN00029078		\$256.16	10.1.020.3 - 8033
	ZOOM MEETING SERVICE		\$256.16		
		Invoice Total for 10.1.020.3	\$256.16		
Department 020 Comm Develop Total:		\$456.58			
Department 030 Repro/Mail Ctr					
CFS PRODUCTS, INC.		TXN00029049		\$116.03	
	padding glue		\$35.03		10.1.030.0 - 8003
	Laminate		\$81.00		10.1.030.1.31 - 8003
		Invoice Total for 10.1.030.1.31	\$116.03		
XEROX CORPORATION		TXN00029112		\$540.90	
	Color Printer		\$540.90		10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$540.90		
XEROX CORPORATION		TXN00029240		\$100.00	
	Freeflow Software		\$100.00		10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$100.00		
Department 030 Repro/Mail Ctr Total:		\$756.93			
Department 040 IT					
AMAZON COM		TXN00028796		\$348.33	
	Fiber SFPs		\$348.33		10.1.040.5.495 - 8067
		Invoice Total for 10.1.040.5.495	\$348.33		
SAFEWAY		TXN00029052		\$10.48	
	OnBase training meeting supplies		\$10.48		10.1.040.0 - 8240
		Invoice Total for 10.1.040.0	\$10.48		
Department 040 IT Total:		\$358.81			
Department 060 Public Defndr					
EBAY		TXN00028953		\$55.14	
	Technology - Portable scanner		\$55.14		15.1.060.3 - 8030
		Invoice Total for 15.1.060.3	\$55.14		
SPOKANE COUNTY CLERK		TXN00028950		\$37.99	
	Discovery - Court Records		\$37.99		15.1.060.3 - 7910
		Invoice Total for 15.1.060.3	\$37.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr		(Continued...)			
SPOKANE COUNTY CLERK		TXN00028965		\$38.99	
	Discovery - Court Records		\$38.99		15.1.060.3 - 7910
		Invoice Total for 15.1.060.3	\$38.99		
ZOOM VIDEO COMMUNICATIONS INC		TXN00028967		\$14.99	
	Technology - subscription fee		\$14.99		15.1.060.3 - 8033
		Invoice Total for 15.1.060.3	\$14.99		
Department 060 Public Defndr Total:			\$147.11		
Department 128 JDET Ctr					
ALASKA AIRLINES		TXN00028797		\$30.00	
	BAGGAGE FEE		\$30.00		15.1.128.3 - 8306
		Invoice Total for 15.1.128.3	\$30.00		
AMAZON COM		TXN00028773		\$22.99	
	SECURITY FLASHLIGHTS		\$22.99		15.1.128.3 - 8018
		Invoice Total for 15.1.128.3	\$22.99		
AMAZON COM		TXN00028830		\$17.59	
	HOUSING SUPPLIES		\$17.59		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$17.59		
AMAZON COM		TXN00028849		\$11.98	
	HOUSING SUPPLIES		\$11.98		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$11.98		
AMAZON COM		TXN00028924		\$12.30	
	HOUSING SUPPLIES		\$12.30		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$12.30		
AMAZON COM		TXN00029068		\$72.00	
	RADIO PART		\$72.00		15.1.128.3 - 8018
		Invoice Total for 15.1.128.3	\$72.00		
AUTOZONE		TXN00029040		\$5.49	
	GENERATOR RADIATOR CAP - JDC		\$5.49		15.1.128.3.182 - 8042
		Invoice Total for 15.1.128.3.182	\$5.49		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00028772		\$525.90	
	RENTAL CAR SPLIT BETWEEN JDET AND JPRO		\$262.95		15.1.128.3 - 8304
		Invoice Total for 15.1.128.3	\$262.95		
HOME DEPOT INC		TXN00028944		\$22.36	
	HARDWARE/CARPENTRY SUPPLIES - JDC		\$22.36		15.1.128.3.182 - 8050
		Invoice Total for 15.1.128.3.182	\$22.36		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
HOME DEPOT INC		TXN00029005		\$92.27	
	Credit/charge card account information is confidential		\$92.27		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$92.27		
HOME DEPOT INC		TXN00029065		\$66.27	
	Credit/charge card account information is confidential		\$66.27		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$66.27		
JACKSONS FOOD STORES, INC./CHEVRON		TXN00028798		\$21.86	
	FUEL SPLIT BETWEEN JDET AND JPRO		\$10.93		15.1.128.3 - 8306
		Invoice Total for 15.1.128.3	\$10.93		
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00028794		\$31.53	
	MEDICAL SUPPLIES		\$31.53		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$31.53		
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00028974		\$75.20	
	MEDICAL SUPPLIES		\$75.20		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$75.20		
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00028995		\$11.45	
	MEDICAL SUPPLIES		\$11.45		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$11.45		
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00029016		\$30.66	
	MEDICAL SUPPLIES		\$30.66		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$30.66		
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00029031		\$43.70	
	MEDICAL SUPPLIES		\$43.70		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$43.70		
NORTH 40 OUTFITTERS		TXN00029185		\$6.25	
	BULK FASTENERS - JDC		\$6.25		15.1.128.3.182 - 8050
		Invoice Total for 15.1.128.3.182	\$6.25		
SUPER 1 FOODS - COEUR D'ALENE		TXN00028858		\$28.86	
	MERIT/HOUSING		\$7.96		15.1.128.3 - 8072
	MERIT/HOUSING		\$20.90		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$28.86		
Department 128 JDET Ctr Total:			\$854.78		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 132 AMP				
ALASKA AIRLINES		TXN00029109		\$227.90
	Flight for Conference Boise K. Hutcheson		\$227.90	15.1.132.3 - 8302
		Invoice Total for 15.1.132.3	\$227.90	
AMAZON COM		TXN00028947		\$18.99
	Training Books for AMP Office		\$18.99	15.1.132.3 - 8313
		Invoice Total for 15.1.132.3	\$18.99	
AMAZON COM		TXN00028948		\$85.99
	Training Books for AMP Office		\$85.99	15.1.132.3 - 8313
		Invoice Total for 15.1.132.3	\$85.99	
AMAZON COM		TXN00028961		\$44.95
	Training Books for AMP Office		\$44.95	15.1.132.3 - 8313
		Invoice Total for 15.1.132.3	\$44.95	
AMAZON COM		TXN00029034		\$33.67
	Badge Reels and ID Holders		\$33.67	15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	\$33.67	
MOUNTAIN PAW PET SUPPLY		TXN00029126		\$76.31
	Dog Food for Vulcan AMP K9		\$76.31	15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$76.31	
Department 132 AMP Total:			\$487.81	
Department 139 Juv Pro				
DOLLAR TREE - COEUR D ALENE		TXN00029096		\$10.60
	scrub brush, towels, pine sol, bucket		\$10.60	15.1.139.3 - 8099
		Invoice Total for 15.1.139.3	\$10.60	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00028772		\$525.90
	RENTAL CAR SPLIT BETWEEN JDET AND JPRO		\$262.95	15.1.139.3 - 8304
		Invoice Total for 15.1.139.3	\$262.95	
JACKSONS FOOD STORES, INC./CHEVRON		TXN00028798		\$21.86
	FUEL SPLIT BETWEEN JDET AND JPRO		\$10.93	15.1.139.3 - 8306
		Invoice Total for 15.1.139.3	\$10.93	
Department 139 Juv Pro Total:			\$284.48	
Department 070 Bus Svc				
CDA PRESS		TXN00029004		\$9.95
	Online Subscription - FR - February 2023		\$4.98	20.1.070.4.022 - 7915
	Online Subscription - Para - February 2023		\$4.97	20.1.070.4.023 - 7915
		Invoice Total for 20.1.070.4.023	\$9.95	
Department 070 Bus Svc Total:			\$9.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 101 Airpt				
MR ROOTER PLUMBING		TXN00028942		\$956.95
	ARFF STN DISPATCH FEE/REPAIRS		\$956.95	30.1.101.3.102 - 8517
		Invoice Total for 30.1.101.3.102	\$956.95	
NORTHWEST TIRE WORX LLC		TXN00028915		\$144.00
	4 BOBCAT WHEELS SERVICED		\$144.00	30.1.101.3.103 - 8503
		Invoice Total for 30.1.101.3.103	\$144.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00028991		\$14.99
	STANDARD PRO MONTHLY JAN23		\$14.99	30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$14.99	
Department 101 Airpt Total:			\$1,115.94	
Department 002 Dept (Parks)				
AMAZON COM		TXN00028900		\$199.99
	PRESSURE WASHER FOR SHOP		\$199.99	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$199.99	
AMAZON COM		TXN00028939		\$158.94
	ENVELOPES		\$158.94	35.1.002.3.153 - 8002
		Invoice Total for 35.1.002.3.153	\$158.94	
AMAZON COM		TXN00028972		\$219.99
	CHAINSAW BRACKET FOR SNOWMOBILE		\$219.99	35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$219.99	
AMAZON COM		TXN00028989		\$79.47
	ENVELOPES		\$79.47	35.1.002.3.153 - 8002
		Invoice Total for 35.1.002.3.153	\$79.47	
AMAZON COM		TXN00029014		\$37.98
	TOOL BAGS		\$37.98	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$37.98	
AMAZON COM		TXN00029022		(\$1,869.99)
	CARPOR-REFUND		(\$1,869.99)	35.1.002.3.153 - 8067
		Invoice Total for 35.1.002.3.153	(\$1,869.99)	
AMAZON COM		TXN00029072		\$149.99
	SNOW BROOMS		\$149.99	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$149.99	
Department 002 Dept (Parks) Total:			(\$1,023.63)	
Department 167 State Mgmt				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 167 State Mgmt					
AMAZON COM		TXN00028986		\$18.12	
	Groomer Fuel Funnels		\$18.12		36.1.167.3 - 8054
			Invoice Total for 36.1.167.3	\$18.12	
AMAZON COM		TXN00029015		\$33.18	
	Waterproof Bag- Safety Supplies		\$33.18		36.1.167.3 - 8018
			Invoice Total for 36.1.167.3	\$33.18	
BLUECOSMO		TXN00029001		\$260.91	
	SAT Phone Service BU319562		\$260.91		36.1.167.3 - 8207
			Invoice Total for 36.1.167.3	\$260.91	
WALMART COMMUNITY		TXN00028906		\$49.97	
	Groomer Cover		\$49.97		36.1.167.3 - 8054
			Invoice Total for 36.1.167.3	\$49.97	
ZIGGY'S BUILDING SUPPLY		TXN00028920		\$3.49	
	Tarp - Snowgroomer Tiller Repair		\$3.49		36.1.167.3 - 8503
			Invoice Total for 36.1.167.3	\$3.49	
Department 167 State Mgmt Total:				\$365.67	
Department 155 WW					
AMAZON COM		TXN00029033		\$12.99	
	WALL CALANDAR		\$12.99		37.1.155.3 - 8001
			Invoice Total for 37.1.155.3	\$12.99	
Department 155 WW Total:				\$12.99	
Department 002 Dept (SW)					
AMAZON COM		TXN00028978		\$9.19	
	MAGNETIC TAPE		\$9.19		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$9.19	
AMAZON COM		TXN00029035		\$9.34	
	PENS		\$9.34		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$9.34	
AMAZON COM		TXN00029038		\$9.39	
	PAINT PENS		\$9.39		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$9.39	
AMAZON COM		TXN00029047		\$48.18	
	TAPE & STAPLER		\$48.18		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$48.18	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 002 Dept (SW)		(Continued...)		
ZORO TOOLS, INC.		TXN00029036		\$67.82
	FIRST AID TAPE & GAUZE		\$67.82	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$67.82	
Department 002 Dept (SW) Total:			\$143.92	
Department 182 Ramsey Trnsfr Stn				
SCHUYLER RUBBER CO INC		TXN00028977		\$2,122.56
	BITS & HARDWARE FOR LOADER		\$2,122.56	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$2,122.56	
SCHUYLER RUBBER CO INC		TXN00028987		\$2,089.66
	BITS & HARDWARE FOR LOADER		\$2,089.66	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$2,089.66	
SCHUYLER RUBBER CO INC		TXN00028996		\$2,293.07
	BITS & HARDWARE FOR LOADER		\$2,293.07	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$2,293.07	
Department 182 Ramsey Trnsfr Stn Total:			\$6,505.29	
Department 190 Fighting Creek				
REI CO-OP		TXN00029006		\$211.89
	SNOWSHOES		\$211.89	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$211.89	
Department 190 Fighting Creek Total:			\$211.89	
Elected Official 1 BOCC Total:			\$11,811.68	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
PARTY CITY		TXN00029144		\$65.12
	RETIREMENT DECORATIONS - J. BRANNON		\$65.12	10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	\$65.12	
SUPER 1 FOODS - COEUR D'ALENE		TXN00029167		\$49.98
	RETIREMENT CAKE - J. BRANNON		\$49.98	10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	\$49.98	
Department 201 AUD Total:			\$115.10	
Department 205 EL				
ALASKA AIRLINES		TXN00029032		\$30.00
	BAGGAGE FEE - J. LOCKE		\$30.00	10.2.205.3 - 8306
		Invoice Total for 10.2.205.3	\$30.00	
ALASKA AIRLINES		TXN00029123		\$30.00
	BAGGAGE FEE - J. LOCKE		\$30.00	10.2.205.3 - 8306
		Invoice Total for 10.2.205.3	\$30.00	
SPOKANE AIRPORT		TXN00029143		\$48.00
	PARKING FEE - J. LOCKE		\$48.00	10.2.205.3 - 8306
		Invoice Total for 10.2.205.3	\$48.00	
THE RIVERSIDE HOTEL		TXN00029088		\$134.00
	LODGING - C. OLESEN		\$134.00	10.2.205.3 - 8303
		Invoice Total for 10.2.205.3	\$134.00	
THE RIVERSIDE HOTEL		TXN00029110		\$134.00
	LODGING - A. TERRY		\$134.00	10.2.205.3 - 8303
		Invoice Total for 10.2.205.3	\$134.00	
THE RIVERSIDE HOTEL		TXN00029111		(\$17.42)
	LODGING - TAX CREDIT - J. LOCKE		(\$17.42)	10.2.205.3 - 8303
		Invoice Total for 10.2.205.3	(\$17.42)	
THE RIVERSIDE HOTEL		TXN00029139		\$151.42
	LODGING - J. LOCKE		\$151.42	10.2.205.3 - 8303
		Invoice Total for 10.2.205.3	\$151.42	
Department 205 EL Total:			\$510.00	
Elected Official 2 Clerk Total:			\$625.10	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
A MINI STORAGE ON 3RD STREET		TXN00029007		\$89.00
	ESTATES LARSEN/JOHANSEN		\$89.00	10.3.001.0.33 - 8204
		Invoice Total for 10.3.001.0.33	\$89.00	
ALASKA AIRLINES		TXN00028970		\$317.40
	J SMITH IAC MIDWINTER CONFERENCE		\$317.40	10.3.001.0 - 8302
		Invoice Total for 10.3.001.0	\$317.40	
ALASKA AIRLINES		TXN00028990		\$247.30
	S MATHESON IAC MIDWINTER CONFERENCE		\$247.30	10.3.001.0 - 8302
		Invoice Total for 10.3.001.0	\$247.30	
BOULDER STORAGE SOLUTIONS, LLC		TXN00029030		\$125.00
	D BRAUN ESTATES		\$125.00	10.3.001.0.33 - 8204
		Invoice Total for 10.3.001.0.33	\$125.00	
Department 001 Elected Offcl (GF) Total:			\$778.70	
Elected Official 3 Treasurer Total:			\$778.70	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 4 Assessor					
Department 001 Elected Offcl (GF)		(Continued...)			
ALASKA AIRLINES		TXN00028963		\$298.00	
	AIRFARE-BENJAMIN CROTINGER		\$298.00		10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$298.00		
ALLIANZ GLOBAL ASSISTANCE		TXN00028934		(\$66.00)	
	REFUND RENTAL CAR INSURNACE-B,KOVACS		(\$66.00)		10.4.001.2 - 8304
		Invoice Total for 10.4.001.2	(\$66.00)		
AMAZON COM		TXN00028998		\$16.58	
	OFFICE SUPPLIES		\$16.58		10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$16.58		
AMAZON COM		TXN00029069		\$120.00	
	BOOKS FOR OFFICE		\$120.00		10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$120.00		
US POSTMASTER		TXN00029002		\$1.20	
	POSTAGE FOR (2) 2023 ASSESSMENT NOTICE		\$1.20		10.4.001.2 - 7920
		Invoice Total for 10.4.001.2	\$1.20		
WHITE PAGES		TXN00028904		\$125.99	
	ANNUAL PREMIUM MEMBERSHIP		\$125.99		10.4.001.2 - 8313
		Invoice Total for 10.4.001.2	\$125.99		
Department 001 Elected Offcl (GF) Total:			\$495.77		
Department 413 DMV-CDA					
AMAZON COM		TXN00029048		\$7.98	
	OFFICE SUPPLIES		\$7.98		10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$7.98		
AMAZON COM		TXN00029051		\$11.94	
	OFFICE SUPPLIES		\$11.94		10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$11.94		
Department 413 DMV-CDA Total:			\$19.92		
Department 421 Appraisal					
AMAZON COM		TXN00028979		\$16.98	
	OFFICE SUPPLIES		\$16.98		46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$16.98		
Department 421 Appraisal Total:			\$16.98		
Elected Official 4 Assessor Total:			\$532.67		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00029192		\$297.91
	AIRFARE - D. JOHNSON		\$297.91	10.5.001.3 - 8302
		Invoice Total for 10.5.001.3	\$297.91	
Department 001 Elected Offcl (GF) Total:			\$297.91	
Elected Official 5 Coroner Total:			\$297.91	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
AMAZON COM		TXN00028897		\$98.92
	Ouch Pouch Supplies		\$98.92	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$98.92	
AMAZON COM		TXN00028932		\$18.75
	Page Covers		\$18.75	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$18.75	
AMAZON COM		TXN00028935		\$19.98
	Labels		\$19.98	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$19.98	
AMAZON COM		TXN00028945		\$58.80
	Ouch Pouch Supplies		\$58.80	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$58.80	
AMAZON COM		TXN00028958		\$5.89
	Badge Holders		\$5.89	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$5.89	
AMAZON COM		TXN00029186		\$64.00
	BOOK STORES		\$64.00	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$64.00	
MICHAELS STORES		TXN00029199		\$47.95
	Vinyl for Circuit		\$47.95	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$47.95	
WALMART		TXN00028964		\$11.46
	Ouch Pouch Supplies		\$11.46	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$11.46	
Department 114 OEM Total:			\$325.75	
Department 120 911				
AMAZON COM		TXN00029227		\$59.99
	Industrial Paper Towel Dispenser Refills 10ct		\$59.99	10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$59.99	
FRAUDULENT VENDOR - P CARD		TXN00028969		\$41.98
	FRAUDULENT TRANSACTION		\$41.98	10.6.120.3 - 8999
		Invoice Total for 10.6.120.3	\$41.98	
SPORTSMAN & SKI HAUS		TXN00028923		\$26.24
	MISC SUPPLIES>SHOE CHAINS FOR ICE/DISPATCH		\$26.24	10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	\$26.24	
Department 120 911 Total:			\$128.21	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 124 911 - Enhncd Sys				
AMAZON COM		TXN00029009		\$109.44
	WATER FILTER REPLACEMENT KIT		\$109.44	10.6.124.3 - 8099
		Invoice Total for 10.6.124.3	\$109.44	
GOOGLE INC		TXN00028983		\$6.00
	HIPLINK PAGING FOR 911 INV 46329759811		\$6.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00	
INO INTELIOUS INC		TXN00029041		\$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:		\$130.39		
Department 001 Elected Offcl (JF)				
COSTCO - COEUR D ALENE		TXN00028913		\$29.97
	EMPLOYEE RECOGNITION>RETIREMENT FOR NORTHRUP/ADMIN		\$29.97	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$29.97	
Department 001 Elected Offcl (JF) Total:		\$29.97		
Department 603 Civil				
AMAZON COM		TXN00028925		\$21.50
	OFFICE SUPPLIES>REPLACEMENT INK PAD/CIVIL		\$21.50	15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$21.50	
Department 603 Civil Total:		\$21.50		
Department 605 Patrol				
BLUECOSMO		TXN00028901		\$218.16
	TELEPHONE>SAT PHONE MULTI KCSO		\$54.54	15.6.605.3 - 8207
		Invoice Total for 15.6.605.3	\$54.54	
FRAUDULENT VENDOR - P CARD		TXN00028999		\$41.97
	FRAUDULENT CHARGE TO TRAINING 3 P-CARDI		\$41.97	15.6.605.3 - 8999
		Invoice Total for 15.6.605.3	\$41.97	
HOMEFRONT PROTECTIVE GROUP INC		TXN00029024		\$250.00
	SEMINAR>NARCOTICS INTERDICTION CRSE K.DIDIER/PATROL		\$250.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$250.00	
HOMEFRONT PROTECTIVE GROUP INC		TXN00029026		\$250.00
	SEMINAR>CRIMINAL PROFILING A.BROCK/PATROL		\$250.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$250.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
HOMEFRONT PROTECTIVE GROUP INC		TXN00029042			\$250.00
	SEMINAR>CRIMINAL PROFILING O'NEILL/PATROL		\$250.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$250.00		
Department 605 Patrol Total:			\$846.51		
Department 620 Detective					
BLUECOSMO		TXN00028901			\$218.16
	TELEPHONE>SAT PHONE MULTI KCSO		\$54.54		15.6.620.3 - 8207
		Invoice Total for 15.6.620.3	\$54.54		
DATABLAZE		TXN00029019			\$25.00
	INVESTIGATIVE SUPPLIES>GPS TRACKING SYSTEM/DETECTIVES		\$25.00		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$25.00		
IAPE		TXN00029063			\$65.00
	PROF ASSOC DUES>MEMBERSHIP FOR EVIDENCE D.MIHALEK/DET		\$65.00		15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$65.00		
Department 620 Detective Total:			\$144.54		
Department 625 Drivers Lic					
AMAZON COM		TXN00028946			\$23.98
	OFFICE SUPPLIES>BUSINESS CARD & BROCHURE HOLDERS/PFDL		\$23.98		15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$23.98		
AMAZON COM		TXN00028952			\$9.99
	OFFICE SUPPLIES>BUSINESS CARD & BROCHURE HOLDERS/PFDL		\$9.99		15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$9.99		
Department 625 Drivers Lic Total:			\$33.97		
Department 650 Maint					
AMAZON COM		TXN00028903			\$22.49
	UNIFORMS>2XL WORK SHIRTS FOR MTNCE		\$22.49		15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$22.49		
AMAZON COM		TXN00028905			\$22.49
	UNIFORMS>2XL WORK SHIRTS FOR MTNCE		\$22.49		15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$22.49		
AMAZON COM		TXN00028911			\$22.49
	UNIFORMS>2XL WORK SHIRTS FOR MTNCE		\$22.49		15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$22.49		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff	(Continued...)		
Department 650 Maint		(Continued...)			
AMAZON COM		TXN00028984		\$144.98	
	EQUIP MTNCE SUPPLIES>32"GUIDBAR FOR LAWN EQUIPMENT/MTNCE		\$144.98		15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$144.98		
AMAZON COM		TXN00029000		\$27.96	
	BLDG MTNCE>5 PACK DESK GROMMETS/MTNCE		\$27.96		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$27.96		
AMAZON COM		TXN00029008		\$13.99	
	EQUIP MTNCE SUPPLIES>2PK EQUIP FILTERS/MTNCE		\$13.99		15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$13.99		
AMAZON COM		TXN00029013		\$42.99	
	EQUIP MTNCE SUPPLIES>CARBURETOR KIT FOR LAWN EQUIP/MTNCE		\$42.99		15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$42.99		
AMAZON COM		TXN00029021		\$26.39	
	EQUIP MTNCE>3PK TRIMMER HEADS/MTNCE		\$26.39		15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$26.39		
AMAZON COM		TXN00029037		\$47.51	
	EQUIP MTNCE>CHAINSAW CHAIN LOOP FOR LAWN EQUIP/MTNCE		\$47.51		15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$47.51		
Department 650 Maint Total:			\$371.29		
Department 660 Jail Ops					
AMAZON COM		TXN00029010		\$99.18	
	OFFICE SUPPLIES>CHARGING STATION FOR CELL CHECK SYSTEM/JAIL		\$99.18		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$99.18		
AMAZON COM		TXN00029011		\$44.79	
	PRINTING SUPPLIES>TONER FOR THE JAIL		\$44.79		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$44.79		
AMAZON COM		TXN00029017		\$66.55	
	OFFICE SUPPLIES & INMATE COMMISSARY>TAPE AND BOOKS/JAIL		\$11.99		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$11.99		
DELTA AIRLINES		TXN00028937		\$431.60	
	AIRFARE>EXTRADITION TO LAS VEGAS-SMITH		\$431.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$431.60		
DELTA AIRLINES		TXN00028938		\$339.60	
	AIRFARE>EXTRADITION TO LAS VEGAS-MAURER		\$339.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$339.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
DELTA AIRLINES		TXN00028954		\$339.60
	AIRFARE>EXTRADITION TO LAS VEGAS-INMATE		\$339.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$339.60	
DELTA AIRLINES		TXN00028955		\$431.60
	AIRFARE>EXTRADITION TO LAS VEGAS-MAURER		\$431.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$431.60	
DELTA AIRLINES		TXN00028966		\$339.60
	AIRFARE>EXTRADITION TO LAS VEGAS-SMITH		\$339.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$339.60	
HAZEL'S GOOD EATS		TXN00029070		\$29.00
	PER DIEM X 2>EXTRADITION TO GRANGEVILLE, ID		\$29.00	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$29.00	
HERTZ		TXN00029027		\$68.17
	RENTAL CAR>EXTRADITION TO MOHAVE COUNTY, AZ		\$68.17	15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$68.17	
HMS HOST		TXN00029029		\$15.19
	PER DIEM X 2>EXTRADITION TO MOHAVE COUNTY, AZ		\$15.19	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$15.19	
HOLIDAY INN EXPRESS & SUITES		TXN00029053		\$106.38
	LODGING>EXTRADITION TO MOHAVE COUNTY, AZ		\$106.38	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$106.38	
MOTOROLA SOLUTIONS INC		TXN00028921		\$1,050.00
	SEMINAR>SOLUTIONS SUMMIT 2023 T.ALLEMAND/JAIL		\$1,050.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$1,050.00	
PINE GROVE JUNCTION		TXN00028993		\$34.13
	PER DIEM X 2>OVERCROWDING AT FERRY CO, WA		\$34.13	15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$34.13	
QDOBA GRILL		TXN00029044		\$20.92
	PER DIEM X 2>EXTRADITION TO MOHAVE COUNTY, AZ		\$20.92	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$20.92	
QDOBA GRILL		TXN00029071		\$57.86
	PER DIEM X 3>EXTRADITION TO MOHAVE COUNTY, NV		\$57.86	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$57.86	
SALTGRASS STEAK HOUSE		TXN00029028		\$92.12
	PER DIEM X 2>EXTRADITION TO MOHAVE COUNTY, AZ		\$92.12	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$92.12	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
SHELL		TXN00029064			\$10.28
	MISC TRAVEL EXPENSE> EXTRADITION TO MOHAVE CO		\$10.28		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$10.28		
SHELL		TXN00029073			\$55.40
	MISC TRAVEL EXPENSE>RENTAL CAR FUEL EXTRADITION TO MOHAVE CO		\$55.40		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$55.40		
STAPLES - CDA		TXN00028975			\$39.98
	Credit/charge card account information is confidential		\$39.98		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$39.98		
THE HUMAN BEAN		TXN00029059			\$25.70
	PER DIEM X 2>EXTRADITION TO MOHAVE COUNTY, AZ		\$25.70		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$25.70		
THE RIVERSIDE HOTEL		TXN00028894			\$147.00
	LODGING>EXTRADITION TO BLACKFOOT/ADA/UMITILLA-GIFFORD		\$147.00		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$147.00		
THE RIVERSIDE HOTEL		TXN00028896			\$147.00
	LODGING>EXTRADITION TO BLACKFOOT/ADA/UMITILLA-STACH		\$147.00		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$147.00		
TRITON TRAINING GROUP, LLC		TXN00029054			\$450.00
	SEMINAR>REMINGTON ARMORER CRSE T.CAINES/JAIL		\$450.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$450.00		
UNITED TACTICAL SYSTEMS, LLC / PEPPERBALL		TXN00028960			\$495.00
	SEMINAR>ARMORER INSTRUCTOR CERT J.MAGANAS/JAIL		\$495.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$495.00		
WENDY'S ~ LEWISTON		TXN00028895			\$35.37
	PER DIEM X 3>EXTRADITION TO BLACKFOOT/ADA/UMITILLA(inmate lunch)		\$35.37		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$35.37		
Department 660 Jail Ops Total:			\$4,917.46		
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00028949			\$29.36
	INMATE COMMISSARY>REMOTE FOR MALE INMATE WORKERS		\$29.36		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$29.36		
AMAZON COM		TXN00028959			\$19.98
	INMATE COMMISSARY>BOOKS FOR INMATES		\$19.98		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$19.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00029017		\$66.55	
	OFFICE SUPPLIES & INMATE COMMISSARY>TAPE AND BOOKS/JAIL		\$54.56		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$54.56		
Department 660 Jail Ops Total:		\$103.90			
Department 605 Patrol					
PRECISION EXPLOSIVES		TXN00029018		\$162.00	
	TRAINING SUPPLIES>TADD NARCOTIC ODORS/K9 ACCT		\$162.00		55.6.605.3.528 - 8309
		Invoice Total for 155.6.605.3.528	\$162.00		
Department 605 Patrol Total:		\$162.00			
Department 640 S&R					
BLUECOSMO		TXN00028901		\$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		
COSTCO - COEUR D ALENE		TXN00029062		\$150.59	
	LOCAL MEALS AND MEETINGS>SNOWMOBILE TRAINING FOR VSAR		\$150.59		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$150.59		
Department 640 S&R Total:		\$205.13			
Department 685 Rec Safety					
AMAZON COM		TXN00028931		\$30.29	
	VEHICLE MTNCE>SNOW PLOW BLADE FLAP/SNOWMOBILE ACCT		\$30.29		36.6.685.3 - 8041
		Invoice Total for 36.6.685.3	\$30.29		
BLUECOSMO		TXN00028901		\$218.16	
	TELEPHONE>SAT PHONE MULTI KCSO		\$54.54		36.6.685.3 - 8207
		Invoice Total for 36.6.685.3	\$54.54		
BONASERA MOBILE REPAIR, LLC		TXN00028902		\$900.00	
	VEHICLE MTNCE>FIRST TIME TRACKS ON RANGER & CAN-AM/SNOWMOBIL		\$900.00		36.6.685.3 - 8041
		Invoice Total for 36.6.685.3	\$900.00		
Department 685 Rec Safety Total:		\$984.83			
Elected Official 6 Sheriff Total:		\$8,405.45			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty			
Department 051 HR					
CRAIGSLIST.ORG		TXN00029066		\$50.00	
	EMPLOYMENT ADS- Residential Appraiser		\$50.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00		
HRNNI		TXN00029147		\$21.00	
	01/2023 LUNCH & LEARN - CROSS		\$21.00		10.7.051.0 - 8240
		Invoice Total for 10.7.051.0	\$21.00		
PLANETIZEN		TXN00029223		\$49.95	
	EMPLOYMENT ADS- Planner I & amp II		\$49.95		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$49.95		
SHRM		TXN00029055		\$229.00	
	PROUD Annual Membership		\$229.00		10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$229.00		
SHRM		TXN00029061		\$229.00	
	SMITH Annual Membership		\$229.00		10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$229.00		
Department 051 HR Total:			\$578.95		
Department 137 Juv Div					
AMAZON COM		TXN00028764		\$117.94	
	Plastic Silverware/Cups/Plates		\$117.94		10.7.137.3 - 8245
		Invoice Total for 10.7.137.3	\$117.94		
AMAZON COM		TXN00028787		\$13.59	
	Plastic Cups		\$13.59		10.7.137.3 - 8245
		Invoice Total for 10.7.137.3	\$13.59		
AMAZON COM		TXN00028917		\$14.99	
	Pathways Calendar		\$14.99		10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$14.99		
AMAZON COM		TXN00028918		\$7.99	
	Wall Calendar		\$7.99		10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$7.99		
AMAZON COM		TXN00028928		\$14.78	
	Dymo Labels Refills		\$14.78		10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$14.78		
AMAZON COM		TXN00028933		\$19.99	
	Dial Antibacterial Hand Soap		\$19.99		10.7.137.3 - 8052
		Invoice Total for 10.7.137.3	\$19.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 7 Pros Atty		(Continued...)		
Department 137 Juv Div		(Continued...)		
CUSTOM DEN		TXN00028957		\$105.00
	Stainless Steel Mugs		\$105.00	10.7.137.3 - 8245
		Invoice Total for 10.7.137.3	\$105.00	
Department 137 Juv Div Total:			\$294.28	
Department 001 Elected Offcl (JF)				
ADA COUNTY COURT		TXN00028962		\$39.42
	Certified Priors--Palmer, Bobby CR28-22-20105 & 20033		\$39.42	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$39.42	
AMAZON COM		TXN00028778		\$16.48
	Large Wall Hooks		\$16.48	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$16.48	
CARUSO'S SANDWICH COMPANY - CDA		TXN00028875		\$335.23
	Office Christmas Party Lunch		\$335.23	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$335.23	
MICHAEL D'S EATERY/FORT GROUND GRILL		TXN00028834		\$40.13
	Chief's Breakfast Meeting--McClinton & Verharen		\$40.13	15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$40.13	
OFFICE DEPOT INC		TXN00028971		\$211.99
	Credit/charge card account information is confidential		\$211.99	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$211.99	
STAPLES - CDA		TXN00028929		\$3.70
	Credit/charge card account information is confidential		\$3.70	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$3.70	
SUPER 1 FOODS - COEUR D'ALENE		TXN00028922		\$5.47
	FOAM CUPS		\$5.47	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$5.47	
Department 001 Elected Offcl (JF) Total:			\$652.42	
Elected Official 7 Pros Atty Total:			\$1,525.65	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AMAZON COM		TXN00028941			\$181.50
	Supplies for Bailiffs		\$181.50		45.8.001.3 - 8018
		Invoice Total for 45.8.001.3	\$181.50		
AMAZON COM		TXN00028985			\$44.22
	OFFICE SUPPLIES		\$44.22		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$44.22		
AMAZON COM		TXN00029074			\$14.40
	Office Supplies for Specialty Courts		\$14.40		45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$14.40		
AMAZON COM		TXN00029089			\$31.26
	OFFICE SUPPLIES		\$31.26		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$31.26		
AMAZON COM		TXN00029113			\$40.94
	OFFICE SUPPLIES		\$40.94		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$40.94		
ASI / AMAZON PRIME MEMBERSHIP		TXN00028926			(\$15.89)
	Amazon Prime Refund - A. Reynolds		(\$15.89)		45.8.001.3 - 8999
		Invoice Total for 45.8.001.3	(\$15.89)		
AVERTEST, LLC		TXN00028981			\$2,220.00
	Drug Testing for Specialty Courts		\$2,220.00		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$2,220.00		
COLOMBA AGUILAR		TXN00029039			\$565.76
	Food for Barry McHugh's Investiture		\$565.76		45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$565.76		
FRAUDULENT VENDOR - P CARD		TXN00029003			\$21.27
	Fraudulent Charge		\$21.27		45.8.001.3.253 - 8999
		Invoice Total for 45.8.001.3.253	\$21.27		
IZZY'S COMFORT KITCHEN		TXN00028994			\$56.64
	Lunch Meeting		\$56.64		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$56.64		
NORTH 40 OUTFITTERS		TXN00029023			\$179.97
	Uniforms for Bailiffs		\$179.97		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$179.97		
OFFICEMAX/OFFICE DEPOT		TXN00028980			\$98.53
	Supplies for OVW conference		\$98.53		45.8.001.4.250 - 8013
		Invoice Total for 45.8.001.4.250	\$98.53		

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		TXN00028982		\$24.16	
	Supplies for OVW conference		\$24.16		45.8.001.4.250 - 8013
		Invoice Total for 45.8.001.4.250	\$24.16		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00028912		\$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:			\$3,625.73		
Elected Official 8 District Court Total:			\$3,625.73		
Payment Batch Total:			\$27,602.89		