

County Commissioner's P-Card Payables List

Invoices **Posted** Between 3/10/2023 and 3/16/2023

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		TXN00030276		\$70.11
	Ibuprophen		\$17.99	10.1.001.0 - 8099
	Employee Appreciation		\$52.12	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$70.11	
STAPLES - CDA		TXN00030289		\$62.98
	Copy Stamp		\$12.99	10.1.001.0 - 8001
	Brooks Keyboard		\$49.99	10.1.001.0 - 8030
		Invoice Total for 10.1.001.0	\$62.98	
Department 001 Elected Offcl (GF) Total:			\$133.09	
Department 005 Resource Mgmt Office				
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00030271		\$704.79
	RTC Internet Feb/March - RMO		\$234.93	10.1.005.0 - 8207
		Invoice Total for 10.1.005.0	\$234.93	
Department 005 Resource Mgmt Office Total:			\$234.93	
Department 010 B & G				
FERGUSON ENTERPRISES INC #3202		TXN00030224		\$30.86
	PLUMBING SUPPLIES FOR DRAIN REPAIR		\$30.86	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$30.86	
Department 010 B & G Total:			\$30.86	
Department 030 Repro/Mail Ctr				
CLEVERBRIDGE INC		TXN00030246		\$297.00
	CorelDraw Software		\$297.00	10.1.030.0 - 8034
		Invoice Total for 10.1.030.0	\$297.00	
XEROX CORPORATION		TXN00030234		\$540.90
	Xerox Color Printer		\$540.90	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$540.90	
XEROX CORPORATION		TXN00030241		\$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:			\$937.90	
Department 040 IT				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 040 IT				
AMAZON COM		TXN00029797		(\$103.92)
	(8) USB wall charger refund		(\$103.92)	10.1.040.0.41 - 8030
		Invoice Total for 10.1.040.0.41	(\$103.92)	
SPOKANE AIRPORT		TXN00029724		\$32.00
	Airport parking - GK		\$32.00	10.1.040.0 - 8306
		Invoice Total for 10.1.040.0	\$32.00	
Department 040 IT Total:			(\$71.92)	
Department 060 Public Defndr				
ALASKA AIRLINES		TXN00030146		\$637.99
	Travel - Airfare		\$637.99	15.1.060.4.70 - 8302
		Invoice Total for 15.1.060.4.70	\$637.99	
AMAZON COM		TXN00030108		\$39.00
	Office - Supplies		\$39.00	15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$39.00	
AMAZON COM		TXN00030133		\$21.99
	Office - Supplies/Stamp		\$21.99	15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$21.99	
ZOOM VIDEO COMMUNICATIONS INC		TXN00030129		\$14.99
	Technology - Subscription Fee		\$14.99	15.1.060.4.70 - 8033
		Invoice Total for 15.1.060.4.70	\$14.99	
Department 060 Public Defndr Total:			\$713.97	
Department 128 JDET Ctr				
ALASKA AIRLINES		TXN00030157		\$24.99
	ES - AIRFARE SEAT - POST GRAD - 3/24/23		\$24.99	15.1.128.3 - 8302
		Invoice Total for 15.1.128.3	\$24.99	
ALASKA AIRLINES		TXN00030165		\$438.01
	ES - AIRFARE - POST GRAD - 3/24/23		\$438.01	15.1.128.3 - 8302
		Invoice Total for 15.1.128.3	\$438.01	
AMAZON COM		TXN00030123		\$14.98
	OFFICE SUPPLIES		\$14.98	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$14.98	
AMAZON COM		TXN00030130		\$55.80
	OFFICE SUPPLIES		\$55.80	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$55.80	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
AMAZON COM		TXN00030156		\$6.00	
	HOUSING SUPPLIES		\$6.00		15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$6.00	
AMAZON COM		TXN00030200		\$54.44	
	WOMEN'S JEANS - JDC		\$54.44		15.1.128.3.182 - 8010
			Invoice Total for 15.1.128.3.182	\$54.44	
CHEVRON		TXN00030154		\$31.31	
	FUEL - FORD ESCAPE - POST		\$31.31		15.1.128.3 - 8040
			Invoice Total for 15.1.128.3	\$31.31	
HOME DEPOT INC		TXN00030249		\$91.67	
	Credit/charge card account information is confidential		\$91.67		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$91.67	
HOME DEPOT INC		TXN00030292		\$127.07	
	RESIDENT ROOM FLOOR GRINDING SUPPLIES - JDC		\$127.07		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$127.07	
WALMART COMMUNITY		TXN00030143		\$46.54	
	FUEL - FORD ESCAPE - POST		\$46.54		15.1.128.3 - 8040
			Invoice Total for 15.1.128.3	\$46.54	
Department 128 JDET Ctr Total:				\$890.81	
Department 132 AMP					
AMAZON COM		TXN00030286		\$20.91	
	Labels for Dymo Machine		\$20.91		15.1.132.3 - 8001
			Invoice Total for 15.1.132.3	\$20.91	
Department 132 AMP Total:				\$20.91	
Department 139 Juv Pro					
SQUARE		TXN00030089		\$35.00	
	WEBINAR TRAINING		\$35.00		15.1.139.3.140 - 8308
			Invoice Total for 15.1.139.3.140	\$35.00	
Department 139 Juv Pro Total:				\$35.00	
Department 070 Bus Svc					
AAMCO - RIGHT SHIFT COEUR D'ALENE, LLC		TXN00029838		\$5,724.80	
	#54 Transmission Repair		\$5,724.80		20.1.070.4.021 - 8041
			Invoice Total for 20.1.070.4.021	\$5,724.80	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 070 Bus Svc		(Continued...)		
CDA PRESS		TXN00030132		\$9.95
	Online Subscription - FR - March 2023		\$4.98	20.1.070.4.022 - 7915
	Online Subscription - Para - March 2023		\$4.97	20.1.070.4.023 - 7915
		Invoice Total for 20.1.070.4.023	\$9.95	
LOWE'S		TXN00030112		\$17.50
	FR PM supplies		\$5.54	20.1.070.4.021 - 8041
	Bus Stop Maint Supplies		\$11.96	20.1.070.4.022 - 8517
		Invoice Total for 20.1.070.4.022	\$17.50	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00030271		\$704.79
	RTC Internet Feb/March - Para		\$234.93	20.1.070.4.001 - 8207
	RTC Internet Feb/March - FR		\$234.93	20.1.070.4.022 - 8207
		Invoice Total for 20.1.070.4.022	\$469.86	
Department 070 Bus Svc Total:			\$6,222.11	
Department 101 Airport				
AMERICAN FLAGS EXPRESS		TXN00030233		\$243.51
	AIRPORT WINDSOCK		\$243.51	30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$243.51	
HUFFY'S AIRPORT WINDSOCKS, INC.		TXN00030248		\$149.75
	AIRPORT WINDSOCK		\$149.75	30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$149.75	
ZOOM VIDEO COMMUNICATIONS INC		TXN00030141		\$15.99
	ZOOM ONE PRO MAR23		\$15.99	30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$15.99	
Department 101 Airport Total:			\$409.25	
Department 004 Tax Supprt				
AMAZON COM		TXN00029815		\$499.95
	HPC Camera / Accessories		\$499.95	34.1.004.3 - 8067
		Invoice Total for 34.1.004.3	\$499.95	
AMAZON COM		TXN00029816		\$225.48
	HPC Scanner		\$225.48	34.1.004.3 - 8030
		Invoice Total for 34.1.004.3	\$225.48	
AMAZON COM		TXN00029821		\$17.18
	HPC SD Cards		\$17.18	34.1.004.3 - 8030
		Invoice Total for 34.1.004.3	\$17.18	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 004 Tax Supprt		(Continued...)		
AMAZON COM		TXN00029831		\$13.98
	HPC Scanner Storage Case		\$13.98	34.1.004.3 - 8001
		Invoice Total for 34.1.004.3	\$13.98	
AMAZON COM		TXN00029873		\$227.87
	HPC Education Supplies		\$131.90	34.1.004.3 - 8013
	HPC Computer Supplies		\$95.97	34.1.004.3 - 8030
		Invoice Total for 34.1.004.3	\$227.87	
AMAZON COM		TXN00029875		\$88.30
	HPC Voice Recorders		\$88.30	34.1.004.3 - 8078
		Invoice Total for 34.1.004.3	\$88.30	
APPLE STORE US		TXN00030185		\$59.00
	HPC iPad Mini Case		\$59.00	34.1.004.3 - 8001
		Invoice Total for 34.1.004.3	\$59.00	
APPLE STORE US		TXN00030201		\$449.00
	HPC iPad Mini		\$449.00	34.1.004.3 - 8067
		Invoice Total for 34.1.004.3	\$449.00	
Department 004 Tax Supprt Total:		\$1,580.76		
Department 002 Dept (SW)				
ALASKA AIRLINES		TXN00030231		\$238.00
	GFOA CONFERENCE AIRFARE BURGESON		\$238.00	60.1.002.3 - 8302
		Invoice Total for 60.1.002.3	\$238.00	
AMAZON COM		TXN00030236		\$146.79
	MINI TRASH CANS		\$146.79	60.1.002.2 - 7925
		Invoice Total for 60.1.002.2	\$146.79	
AMAZON COM		TXN00030247		\$49.98
	EMERGENCY WHISTLE WITH KEYCHAIN		\$49.98	60.1.002.2 - 7925
		Invoice Total for 60.1.002.2	\$49.98	
EMBROIDERED SPORTSWEAR INC		TXN00030219		\$512.56
	LANYARDS		\$512.56	60.1.002.2 - 7925
		Invoice Total for 60.1.002.2	\$512.56	
FULL SOURCE LLC		TXN00030152		\$205.15
	WORK SHIRTS & SAFETY VESTS		\$85.35	60.1.002.2 - 8010
		Invoice Total for 60.1.002.2	\$85.35	
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00030155		\$150.00
	BURGESON MEMBERSHIP		\$150.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00030214		\$35.00	
	GFOA CONFERENCE MEAL BURGESON		\$35.00		60.1.002.3 - 8301
		Invoice Total for 60.1.002.3	\$35.00		
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00030222		\$500.00	
	GFOA CONFERENCE BURGESON		\$500.00		60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$500.00		
PRO DRIVER UNIVERSITY		TXN00030245		\$149.00	
	MOON ONLINE CDL		\$149.00		60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$149.00		
PRO DRIVER UNIVERSITY		TXN00030263		\$149.00	
	COOK ONLINE CDL		\$149.00		60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$149.00		
SQUARE		TXN00030139		\$235.00	
	HADLEY CDL A TEST		\$235.00		60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$235.00		
Department 002 Dept (SW) Total:			\$2,250.68		
Department 182 Ramsey Trnsfr Stn					
AMAZON COM		TXN00030105		\$72.99	
	BRAKE PADS		\$72.99		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$72.99		
AMAZON COM		TXN00030181		(\$72.99)	
	CREDIT FOR RETURN		(\$72.99)		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	(\$72.99)		
AMAZON COM		TXN00030218		\$98.37	
	SHOP TOWELS		\$98.37		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$98.37		
AMAZON COM		TXN00030288		\$197.38	
	HYD SPREADER WITH COUPLER		\$197.38		60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$197.38		
FULL SOURCE LLC		TXN00030152		\$205.15	
	WORK SHIRTS & SAFETY VESTS		\$39.93		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$39.93		
NORTH 40 OUTFITTERS		TXN00030172		\$73.01	
	DEICE FITTINGS, TEE JET TIP, BARB NOZZLE TEE		\$73.01		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$73.01		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)		
OXARC INC		TXN00030082		\$203.23
	FULL FACE RESPIRATOR SMALL		\$101.62	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$101.62	
Department 182 Ramsey Trnsfr Stn Total:			\$510.31	
Department 183 Prairie Trnsfr Stn				
FULL SOURCE LLC		TXN00030152		\$205.15
	WORK SHIRTS & SAFETY VESTS		\$39.93	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$39.93	
OXARC INC		TXN00030082		\$203.23
	FULL FACE RESPIRATOR SMALL		\$101.61	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$101.61	
Department 183 Prairie Trnsfr Stn Total:			\$141.54	
Department 187 Rural Sys				
KOOTENAI ELECTRIC COOPERATIVE		TXN00030253		\$5,463.86
	LF & RURAL ELECTRICITY		\$364.23	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$364.23	
ZIPLY FIBER		TXN00030283		\$60.88
	CHILCO PHONE SERVICE		\$60.88	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$60.88	
Department 187 Rural Sys Total:			\$425.11	
Department 190 Fighting Creek				
AMAZON COM		TXN00030081		\$64.84
	LYSOL WIPES		\$64.84	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$64.84	
AMAZON COM		TXN00030257		\$13.98
	PAINT BRUSHES		\$13.98	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$13.98	
AMAZON COM		TXN00030260		\$81.51
	PAINT ROLLER, PRIMER PUMP BULB, SNAPS		\$81.51	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$81.51	
FULL SOURCE LLC		TXN00030152		\$205.15
	WORK SHIRTS & SAFETY VESTS		\$39.94	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$39.94	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 190 Fighting Creek		(Continued...)		
KOOTENAI ELECTRIC COOPERATIVE		TXN00030253		\$5,463.86
	LF & RURAL ELECTRICITY		\$5,099.63	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$5,099.63	
Department 190 Fighting Creek Total:		\$5,299.90		
Elected Official 1 BOCC Total:		\$19,765.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 201 AUD				
AMAZON COM	TONER CARTRIDGE	TXN00030010		\$88.79
			\$88.79	10.2.201.0 - 8003
		Invoice Total for 10.2.201.0	\$88.79	
Department 201 AUD Total:			\$88.79	
Elected Official 2 Clerk Total:			\$88.79	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
BOULDER STORAGE SOLUTIONS, LLC		TXN00030210		\$125.00
	STORAGE UNIT - ESTATES BRAUN		\$125.00	10.3.001.0.33 - 8204
		Invoice Total for 10.3.001.0.33	\$125.00	
Department 001 Elected Offcl (GF) Total:			\$125.00	
Elected Official 3 Treasurer Total:			\$125.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)		(Continued...)			
ADVANCE AUTO PARTS	VEHICLE MAINTENANCE SUPPLIES	TXN00030058		\$21.19	10.5.001.3 - 8041
			Invoice Total for 10.5.001.3	\$21.19	
ALASKA AIRLINES	AIRFARE - D. JOHNSON	TXN00029970		\$262.30	10.5.001.3 - 8302
			Invoice Total for 10.5.001.3	\$262.30	
AMERICAN AIRLINES, INC.	AIRFARE - C. SCHENCK	TXN00029981		\$704.20	10.5.001.3 - 8302
			Invoice Total for 10.5.001.3	\$704.20	
DELTA AIRLINES	AIRFARE - D. JOHNSON	TXN00029982		\$207.21	10.5.001.3 - 8302
			Invoice Total for 10.5.001.3	\$207.21	
GOLDEN NUGGET - LAS VEGAS, NV	LODGING DEPOSIT - D. JOHNSON	TXN00030001		\$90.40	10.5.001.3 - 8303
			Invoice Total for 10.5.001.3	\$90.40	
INT'L HOMICIDE INVESTIGATORS ASSOC.	REGISTRATION FEE - J. PORTER	TXN00030073		\$425.00	10.5.001.3 - 8308
			Invoice Total for 10.5.001.3	\$425.00	
UNITED AIRLINES	AIRFARE - C. SCHENCK	TXN00029980		\$643.20	10.5.001.3 - 8302
			Invoice Total for 10.5.001.3	\$643.20	
Department 001 Elected Offcl (GF) Total:				\$2,353.50	
Elected Official 5 Coroner Total:				\$2,353.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
ALASKA AIRLINES		TXN00030149		\$552.30
	T.Westbrook Baltimore MD- National Preparedness Symposium		\$552.30	10.6.114.2 - 8302
		Invoice Total for 10.6.114.2	\$552.30	
AMAZON COM		TXN00030101		\$25.99
	6 Hour Chafing Fuel - Volunteer Appreciation Night		\$25.99	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$25.99	
AMAZON COM		TXN00030111		\$3.88
	Name Tags		\$3.88	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$3.88	
AMERICAN AIRLINES, INC.		TXN00030120		\$469.21
	T.Westbrook Baltimore MD- National Preparedness Symposium		\$469.21	10.6.114.2 - 8302
		Invoice Total for 10.6.114.2	\$469.21	
BIRDIE'S PIE SHOP		TXN00030160		\$80.00
	Gift Cards - Volunteer Appreciation Night		\$80.00	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$80.00	
DOLLAR TREE - COEUR D ALENE		TXN00030147		\$2.50
	Royal Blue Napkins - Volunteer Appreciation Night		\$2.50	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$2.50	
NORTH IDAHO TROPHY CO.		TXN00030138		\$7.76
	Name Plate Change - Volunteer Appreciation Night		\$7.76	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$7.76	
Department 114 OEM Total:			\$1,141.64	
Department 124 911 - Enhncd Sys				
AMAZON COM		TXN00030274		\$149.99
	SANDISK PORTABLE SSD		\$149.99	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$149.99	
AMAZON COM		TXN00030295		\$69.90
	LOGITECH C920S PRO WEBCAM		\$69.90	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$69.90	
INO INTELIIUS INC		TXN00030186		\$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:			\$234.84	
Department 001 Elected Offcl (JF)				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 001 Elected Offcl (JF)				
AMERICAN LEGION		TXN00030110		\$20.00
	EMPLOYEE RECOGNITION>PUBLIC OUTREACH MEAL FOR SGT.		\$20.00	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$20.00	
Department 001 Elected Offcl (JF) Total:			\$20.00	
Department 604 Animal Cntrl				
CAR WASH PLAZAS, INC.		TXN00030097		\$99.00
	VEHICLE REPAIR>CAR WASH CARDS FOR ANIMAL CONTROL		\$99.00	15.6.604.3 - 8502
		Invoice Total for 15.6.604.3	\$99.00	
Department 604 Animal Cntrl Total:			\$99.00	
Department 605 Patrol				
AMAZON COM		TXN00030102		\$20.92
	VEHICLE MTNCE>RELAY 5 PACK FOR OHV		\$20.92	15.6.605.3.526 - 8041
		Invoice Total for 15.6.605.3.526	\$20.92	
AMAZON COM		TXN00030121		\$11.54
	VEHICLE MTNCE>ROCKER SWITCH FOR OHV		\$11.54	15.6.605.3.526 - 8041
		Invoice Total for 15.6.605.3.526	\$11.54	
BLUECOSMO		TXN00030079		\$267.80
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95	15.6.605.3 - 8207
		Invoice Total for 15.6.605.3	\$66.95	
FBI-LEEDA		TXN00030128		\$795.00
	SEMINAR>PUBLIC RELATIONS FOR LT.SIFFORD/PATROL		\$795.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$795.00	
HOMEFRONT PROTECTIVE GROUP INC		TXN00030118		\$250.00
	SEMINAR>CRIMINAL PROFILING FOR R.FLORY		\$250.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$250.00	
HOTEL MURANO		TXN00030085		\$751.24
	LODGING>FBI LEEDA MEDIA & PUBLIC RELATIONS (SIFFORD)PATROL		\$751.24	15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$751.24	
LMZ LLC		TXN00030080		\$56.08
	FUEL>FBI LEEDA MEDIA & PUBLIC RELATIONS (SIFFORD)PA		\$56.08	15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$56.08	
LOVE'S TRAVEL STOPS		TXN00030092		\$47.18
	FUEL>FBI LEEDA MEDIA & PUBLIC RELATIONS (SIFFORD)PATROL		\$47.18	15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$47.18	
Department 605 Patrol Total:			\$1,998.91	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 620 Detective				
AMAZON COM		TXN00030145		\$14.80
	OFFICE SUPPLIES>USB CHARGING STATION/DETECTIVES		\$14.80	15.6.620.3 - 8001
		Invoice Total for 15.6.620.3	\$14.80	
BLUECOSMO		TXN00030079		\$267.80
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95	15.6.620.3 - 8207
		Invoice Total for 15.6.620.3	\$66.95	
DATABLAZE		TXN00030137		\$25.00
	INVESTIGATIVE SUPPLIES>GPS TRACKER FOR DETECTIVES		\$25.00	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$25.00	
Department 620 Detective Total:		\$106.75		
Department 630 Records				
DISCOUNT FILING SUPPLIES		TXN00030171		\$179.33
	OFFICE SUPPLIES>FILE LETTERS AND NUMBERS/RECORDS		\$179.33	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$179.33	
Department 630 Records Total:		\$179.33		
Department 660 Jail Ops				
AMAZON COM		TXN00030078		\$31.18
	OFFICE SUPPLIES>WATER FILTERS FOR ADMIN SINK		\$31.18	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$31.18	
JERSEY MIKE'S SUBS		TXN00030095		\$25.92
	PER DIEM X 2>EXTRADITION TO MISSOULA, MT		\$25.92	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$25.92	
SPOKANE AIRPORT		TXN00030083		\$24.00
	MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION TO CALI		\$24.00	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$24.00	
SUPER SHUTTLE INTERNATIONAL		TXN00030151		\$66.50
	MISC TRAVEL EXPENSE>SHUTTLE FOR SPILLMAN CONF PETERSON/ALLEN		\$66.50	15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$66.50	
Department 660 Jail Ops Total:		\$147.60		
Department 640 S&R				
BLUECOSMO		TXN00030079		\$267.80
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95	55.6.640.3.641 - 8207
		Invoice Total for 155.6.640.3.641	\$66.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 640 S&R		(Continued...)		
DOMINO'S PIZZA		TXN00030087		\$23.30
	LOCAL MEALS & MEETINGS>FULLWILER SEARCH/VSAR		\$23.30	55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64	\$23.30	
DOMINO'S PIZZA		TXN00030094		\$79.45
	LOCAL MEALS & MEETINGS>FULLWILER SEARCH/VSAR		\$79.45	55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64	\$79.45	
FRAUDULENT VENDOR - P CARD		TXN00030091		(\$44.73)
	FRAUDULENT CHARGE REFUND ON J.STACHS CARD		(\$44.73)	155.6.640.3 - 8999
		Invoice Total for 155.6.640.3	(\$44.73)	
FRAUDULENT VENDOR - P CARD		TXN00030100		(\$44.73)
	FRAUDULENT CHARGE REFUND ON J.STACHS CARD		(\$44.73)	155.6.640.3 - 8999
		Invoice Total for 155.6.640.3	(\$44.73)	
SUPER 1 FOODS - RATHDRUM		TXN00030093		\$25.81
	LOCAL MEALS & MEETINGS>FULLWILER SEARCH/VSAR		\$25.81	55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64	\$25.81	
Department 640 S&R Total:			\$106.05	
Department 685 Rec Safety				
BLUECOSMO		TXN00030079		\$267.80
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95	36.6.685.3 - 8207
		Invoice Total for 36.6.685.3	\$66.95	
Department 685 Rec Safety Total:			\$66.95	
Department 685 Rec Safety (Continued...)				
AMAZON COM		TXN00030150		\$53.44
	EQUIP MTNCE SUPPLIES>FUEL TRLR FILTER/VESSEL		\$53.44	37.6.685.3 - 8042
		Invoice Total for 37.6.685.3	\$53.44	
HARBOR FREIGHT TOOLS ~ CDA		TXN00030158		(\$0.60)
	EQUIP MTNCE SUPPLIES>*TAX REFUND*GOO GONE FOR THE BOATS/VESS		(\$0.60)	37.6.685.3 - 8042
		Invoice Total for 37.6.685.3	(\$0.60)	
HARBOR FREIGHT TOOLS ~ CDA		TXN00030174		\$10.59
	EQUIP MTNCE SUPPLIES>GOO GONE FOR THE BOATS/VESSEL		\$10.59	37.6.685.3 - 8042
		Invoice Total for 37.6.685.3	\$10.59	
IDENTOGO		TXN00030153		\$125.25
	PROF ASSOC>ENROLLMENT FOR CAPT. LICENSE/VESSEL		\$125.25	37.6.685.3 - 8308
		Invoice Total for 37.6.685.3	\$125.25	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 685 Rec Safety		(Continued...)		
MARINERS LEARNING SYSTEM		TXN00030173		\$95.00
	SEMINAR>TOWING ENDORSEMENT FOR CPT LICENSE SGT.MILLER/VESSEL		\$95.00	37.6.685.3 - 8308
		Invoice Total for 37.6.685.3	\$95.00	
Department 685 Rec Safety Total:		\$283.68		
Elected Official 6 Sheriff Total:		\$4,384.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty			
Department 051 HR					
AMAZON COM		TXN00030216		\$69.68	
	Office Supplies		\$69.68		10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$69.68		
HRNNI		TXN00030237		\$21.00	
	03/2023 LUNCH & LEARN - PROUD		\$21.00		10.7.051.0 - 8240
		Invoice Total for 10.7.051.0	\$21.00		
Department 051 HR Total:			\$90.68		
Elected Official 7 Pros Atty Total:			\$90.68		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	8 District Court			
Department 001 Elected Offcl (Dist Crt)				
AMAZON COM		TXN00030003		\$33.05
	MISC. OFFICE SUPPLIES		\$33.05	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$33.05	
Department 001 Elected Offcl (Dist Crt) Total:			\$33.05	
Elected Official 8 District Court Total:			\$33.05	
Payment Batch Total:		\$26,840.98		