

County Commissioner's P-Card Payables List

Invoices **Posted** Between 3/17/2023 and 3/23/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC				
Department 001 Elected Offcl (GF)					
ALASKA AIRLINES		TXN00030393		\$177.89	
	LD Boise Flight ICRMP 4/26 - 4/28/2023		\$177.89		10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$177.89		
Department 001 Elected Offcl (GF) Total:			\$177.89		
Department 003 Gen Accts (GF)					
FREECONFERENCECALL.COM		TXN00030391		\$3.95	
	Conference Calls 3/14/23 - 4/13/23		\$3.95		10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95		
SUPER 1 FOODS - COEUR D'ALENE		TXN00030441		\$97.63	
	IAC Quarterly Meetings		\$97.63		10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$97.63		
Department 003 Gen Accts (GF) Total:			\$101.58		
Department 020 Comm Develop					
AMAZON COM		TXN00030235		\$14.21	
	Office Supplies		\$14.21		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$14.21		
AMAZON COM		TXN00030278		\$7.99	
	Office Supplies		\$7.99		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$7.99		
AMAZON COM		TXN00030282		\$72.87	
	Inspector Supplies		\$72.87		10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$72.87		
AMAZON COM		TXN00030284		\$64.00	
	Stakes		\$64.00		10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$64.00		
AMAZON COM		TXN00030299		\$7.99	
	Office Supplies		\$7.99		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$7.99		
AMAZON COM		TXN00030300		\$45.97	
	Inspector Supplies		\$45.97		10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$45.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
ASSOC OF STATE FLOODPLAIN MANAGERS		TXN00030196		\$175.00	
	Membership Renewal		\$175.00		10.1.020.3 - 8308
		Invoice Total for	10.1.020.3	\$175.00	
CDA ACE HARDWARE		TXN00030205		\$29.98	
	Office Supplies		\$29.98		10.1.020.3 - 8001
		Invoice Total for	10.1.020.3	\$29.98	
COSTCO - COEUR D ALENE		TXN00030261		\$19.06	
	Staff Lunch		\$19.06		10.1.020.3 - 8245
		Invoice Total for	10.1.020.3	\$19.06	
COSTCO - COEUR D ALENE		TXN00030297		\$226.82	
	Monitor		\$13.99		10.1.020.3 - 8001
	Monitor		\$212.83		10.1.020.3 - 8067
		Invoice Total for	10.1.020.3	\$226.82	
COSTCO - COEUR D ALENE		TXN00030307		\$264.99	
	Monitor		\$264.99		10.1.020.3 - 8067
		Invoice Total for	10.1.020.3	\$264.99	
INTERNATIONAL CODE COUNCIL INC		TXN00030229		\$290.00	
	Inspector Exam		\$290.00		10.1.020.3 - 8308
		Invoice Total for	10.1.020.3	\$290.00	
PIZZA FACTORY - CDA		TXN00030258		\$75.17	
	Staff Lunch		\$75.17		10.1.020.3 - 8245
		Invoice Total for	10.1.020.3	\$75.17	
ZOOM VIDEO COMMUNICATIONS INC		TXN00030262		\$256.16	
	Zoom Subscription		\$256.16		10.1.020.3 - 8033
		Invoice Total for	10.1.020.3	\$256.16	
Department 020 Comm Develop Total:		\$1,550.21			
Department 030 Repro/Mail Ctr					
CFS PRODUCTS, INC.		TXN00030390		\$111.74	
	Laminate and Coils		\$111.74		10.1.030.1.31 - 8003
		Invoice Total for	10.1.030.1.31	\$111.74	
Department 030 Repro/Mail Ctr Total:		\$111.74			
Department 040 IT					
AMAZON COM		TXN00029853		\$18.23	
	Accidental Charge - GK		\$18.23		10.1.040.0 - 8999
		Invoice Total for	10.1.040.0	\$18.23	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
DELTA AIRLINES		TXN00029949		\$890.40	
	DELTA Airfare - DV		\$890.40		10.1.040.0.41 - 8302
		Invoice Total for	10.1.040.0.41	\$890.40	
MOTOROLA		TXN00029927		\$1,050.00	
	Spillman Conference Fee - DV		\$1,050.00		10.1.040.0.41 - 8308
		Invoice Total for	10.1.040.0.41	\$1,050.00	
SPRINGHILL SUITES BY MARRIOTT		TXN00029965		\$167.63	
	Spillman Lodging - DV		\$167.63		10.1.040.0.41 - 8303
		Invoice Total for	10.1.040.0.41	\$167.63	
Department 040 IT Total:		\$2,126.26			
Department 060 Public Defndr					
ALASKA AIRLINES		TXN00030213		\$637.99	
	Travel - Airfare		\$637.99		15.1.060.3 - 8302
		Invoice Total for	15.1.060.3	\$637.99	
AMAZON COM		TXN00030204		\$36.74	
	Office - Supplies Pens, Ink		\$36.74		15.1.060.4.70 - 8001
		Invoice Total for	15.1.060.4.70	\$36.74	
BEST WESTERN UNIVERSITY INN		TXN00030180		\$202.99	
	Travel - Hotel JMH		\$202.99		15.1.060.4.70 - 8303
		Invoice Total for	15.1.060.4.70	\$202.99	
Department 060 Public Defndr Total:		\$877.72			
Department 128 JDET Ctr					
AMAZON COM		TXN00030179		\$17.98	
	HOUSING SUPPLIES		\$17.98		15.1.128.3 - 8072
		Invoice Total for	15.1.128.3	\$17.98	
AMAZON COM		TXN00030191		\$10.49	
	HOUSING SUPPLIES		\$10.49		15.1.128.3 - 8072
		Invoice Total for	15.1.128.3	\$10.49	
AMAZON COM		TXN00030192		\$43.90	
	COMPUTER SUPPLIES		\$43.90		15.1.128.3 - 8030
		Invoice Total for	15.1.128.3	\$43.90	
CDA REDI MIX & PRECAST, INC.		TXN00030377		\$199.18	
	CONCRETE STAIN & SEALER - JDC		\$199.18		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$199.18	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 128 JDET Ctr		(Continued...)			
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO	LG - RENTAL CAR - POST INST - 3/3/23	TXN00030184		\$100.55	15.1.128.3 - 8304
			Invoice Total for 15.1.128.3	\$100.55	
HOME DEPOT INC	Credit/charge card account information is confidential	TXN00030429		\$37.20	15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$37.20	
IDAHO BUREAU OF OCCUPATIONAL LICENSES-STATE OF ID	BESSEY - LICENCE RENEWAL	TXN00030188		\$90.00	15.1.128.3 - 8236
			Invoice Total for 15.1.128.3	\$90.00	
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC	MEDICAL SUPPLIES	TXN00030277		\$26.70	15.1.128.3 - 8071
			Invoice Total for 15.1.128.3	\$26.70	
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC	MEDICAL SUPPLIES	TXN00030291		\$163.27	15.1.128.3 - 8071
			Invoice Total for 15.1.128.3	\$163.27	
ROBIDEAUX MOTORS INC	DOOR HANDLE	TXN00030212		\$61.15	15.1.128.3 - 8041
			Invoice Total for 15.1.128.3	\$61.15	
ROCKET EXPRESS CAR WASH	POST - WASH CAR	TXN00030226		\$8.00	15.1.128.3 - 8041
			Invoice Total for 15.1.128.3	\$8.00	
SPOKANE AIRPORT	LG - AIRPORT PRKING - POST INST - 3/3/23	TXN00030189		\$24.00	15.1.128.3 - 8306
			Invoice Total for 15.1.128.3	\$24.00	
SUPER 1 FOODS - COEUR D'ALENE	MILK FOR RESIDENT MEALS	TXN00030304		\$9.54	15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$9.54	
Department 128 JDET Ctr Total:				\$791.96	
Department 139 Juv Pro					
DIAMOND PARKING INC	PARKING GARAGE PASSES - APR 2023	TXN00030439		\$684.50	15.1.139.3.142 - 8299
			Invoice Total for 15.1.139.3.142	\$684.50	
Department 139 Juv Pro Total:				\$684.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC	(Continued...)			
Department 101 Airport				
GENUINE PARTS COMPANY		TXN00030456		\$7.50
	HOSE CLAMP		\$7.50	30.1.101.3.103 - 8099
		Invoice Total for 30.1.101.3.103	\$7.50	
Department 101 Airport Total:			\$7.50	
Department 002 Dept (NWC)				
AMAZON COM		TXN00030273		\$215.97
	COMPUTER SUPPLIES		\$107.98	32.1.002.3 - 8030
		Invoice Total for 32.1.002.3	\$107.98	
Department 002 Dept (NWC) Total:			\$107.98	
Department 002 Dept (Parks) (Continued...)				
AMAZON COM		TXN00030178		\$18.18
	LAUNDRY SOAP		\$18.18	35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$18.18	
AMAZON COM		TXN00030273		\$215.97
	COMPUTER SUPPLIES		\$107.99	35.1.002.3 - 8030
		Invoice Total for 35.1.002.3	\$107.99	
CHEVRON		TXN00030268		\$44.12
	FUEL FOR JAKE STRANGE TRAVEL TO MUNSON BOAT		\$44.12	35.1.002.3 - 8040
		Invoice Total for 35.1.002.3	\$44.12	
HOLIDAY INN EXPRESS & SUITES		TXN00030332		\$220.78
	LODGING FOR JAKE STRANGE MARCH 8 2023		\$220.78	35.1.002.3 - 8303
		Invoice Total for 35.1.002.3	\$220.78	
HOLIDAY MARKET		TXN00030314		\$38.36
	FUEL FOR JAKE STRANGE TRAVEL TO MUNSON BOAT		\$38.36	35.1.002.3 - 8040
		Invoice Total for 35.1.002.3	\$38.36	
JAKES MINI MART		TXN00030308		\$46.76
	FUEL FOR JAKE STRANGE TRAVEL TO MUNSON BOAT		\$46.76	35.1.002.3 - 8040
		Invoice Total for 35.1.002.3	\$46.76	
Department 002 Dept (Parks) Total:			\$476.19	
Department 167 State Mgmt				
AMAZON COM		TXN00030251		\$141.16
	Fuel Stabilizer		\$141.16	36.1.167.3 - 8040
		Invoice Total for 36.1.167.3	\$141.16	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 167 State Mgmt		(Continued...)			
BLUECOSMO		TXN00030193		\$309.00	
	SAT Phone Service BU319562		\$309.00		36.1.167.3 - 8207
		Invoice Total for 36.1.167.3	\$309.00		
Department 167 State Mgmt Total:		\$450.16			
Department 155 WW					
AMAZON COM		TXN00030400		\$39.99	
	VEHICLE CLEANING SUPPLIES		\$39.99		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$39.99		
HOLIDAY INN EXPRESS & SUITES		TXN00030334		\$110.39	
	LODGING FOR NICK SNYDER MARCH 8 2023		\$110.39		37.1.155.3 - 8303
		Invoice Total for 37.1.155.3	\$110.39		
Department 155 WW Total:		\$150.38			
Elected Official 1 BOCC Total:		\$7,614.07			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	2 Clerk				
Department 205 EL					
ALBERTSON'S PURCHASE ADVANTAGE CARD	ELECTION NIGHT FOOD	TXN00030392		\$36.54	
			\$36.54		10.2.205.3 - 8240
			Invoice Total for 10.2.205.3	\$36.54	
AMAZON COM	ELECTION SUPPLIES	TXN00030202		\$104.45	
			\$104.45		10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$104.45	
AMAZON COM	ELECTION SUPPLIES	TXN00030211		\$71.98	
			\$71.98		10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$71.98	
AMAZON COM	TONER CARTRIDGE	TXN00030227		\$109.50	
			\$109.50		10.2.205.3 - 8003
			Invoice Total for 10.2.205.3	\$109.50	
AMAZON COM	OFFICE SUPPLIES	TXN00030302		\$8.99	
			\$8.99		10.2.205.3 - 8001
			Invoice Total for 10.2.205.3	\$8.99	
AMAZON COM	ELECTION SUPPLIES	TXN00030303		\$25.97	
			\$25.97		10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$25.97	
AMAZON COM	ELECTION SUPPLIES	TXN00030357		\$35.90	
			\$35.90		10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$35.90	
DOMINO'S PIZZA	ELECTION NIGHT FOOD	TXN00030407		\$55.00	
			\$55.00		10.2.205.3 - 8240
			Invoice Total for 10.2.205.3	\$55.00	
JIMMY JOHNS - HAYDEN	ELECTION NIGHT FOOD	TXN00030389		\$117.73	
			\$117.73		10.2.205.3 - 8240
			Invoice Total for 10.2.205.3	\$117.73	
Department 205 EL Total:			\$566.06		
Department 221 DC-Clerks					
COALITION OF AMERICAN COURT COLLECTOF	REGISTRATION FOR TRAINING - D. ROADRUCK	TXN00030319		\$499.00	
			\$499.00		45.2.221.3 - 8308
			Invoice Total for 45.2.221.3	\$499.00	
COALITION OF AMERICAN COURT COLLECTOF	REGISTRATION FOR TRAINING - J. BARBIERI	TXN00030342		\$499.00	
			\$499.00		45.2.221.3 - 8308
			Invoice Total for 45.2.221.3	\$499.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk	(Continued...)		
Department 221 DC-Clerks		(Continued...)		
NY-NY HOTEL		TXN00030321		\$111.79
	LODGING DEPOSIT - J. BARBIERI		\$111.79	45.2.221.3 - 8303
		Invoice Total for 45.2.221.3	\$111.79	
NY-NY HOTEL		TXN00030355		\$94.45
	LODGING DEPOSIT - D. ROADRUCK		\$94.45	45.2.221.3 - 8303
		Invoice Total for 45.2.221.3	\$94.45	
SOUTHWEST AIRLINES CO		TXN00030318		\$382.46
	AIRFARE / LAS VEGAS - D. ROADRUCK		\$382.46	45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$382.46	
SOUTHWEST AIRLINES CO		TXN00030339		\$382.46
	AIRFARE / LAS VEGAS - J. BARBIERI		\$382.46	45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$382.46	
Department 221 DC-Clerks Total:		\$1,969.16		
Elected Official 2 Clerk Total:		\$2,535.22		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00030320		\$6.79
	KCTR OFFICE SUPPLIES		\$6.79	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$6.79	
AMAZON COM		TXN00030353		\$30.88
	KC TR OFFICE SUPPLIES		\$30.88	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$30.88	
MOSCOW SUNSET MART/EXXON/USAVE/CONOCO/TOWN PUMP ESTATE BRAUN - FUEL		TXN00030380		\$10.00
		Invoice Total for 10.3.001.0.33	\$10.00	10.3.001.0.33 - 8040
Department 001 Elected Offcl (GF) Total:			\$47.67	
Elected Official 3 Treasurer Total:			\$47.67	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)		(Continued...)		
ALASKA AIRLINES		TXN00030148		\$567.90
	AIREFARE- BENJAMIN CROTINGER		\$567.90	10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$567.90	
ALASKA AIRLINES		TXN00030168		\$15.99
	AIRFARE-CHARGE TO BE REFUNDED / BC		\$15.99	10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$15.99	
Department 001 Elected Offcl (GF) Total:			\$583.89	
Elected Official 4 Assessor Total:			\$583.89	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)		(Continued...)		
AMAZON COM		TXN00030427		\$896.00
	CANON SCANNER		\$896.00	10.5.001.3 - 8067
		Invoice Total for 10.5.001.3	\$896.00	
HOLIDAY INN EXPRESS & SUITES		TXN00030199		\$865.00
	LODGING - J. PORTER		\$865.00	10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	\$865.00	
SPOKANE AIRPORT		TXN00030198		\$48.00
	PARKING - J. PORTER		\$48.00	10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$48.00	
STAPLES - CDA		TXN00030409		\$205.89
	Credit/charge card account information is confidential		\$205.89	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$205.89	
Department 001 Elected Offcl (GF) Total:			\$2,014.89	
Elected Official 5 Coroner Total:			\$2,014.89	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
COSTCO - COEUR D ALENE		TXN00030371		\$157.58
	Janitorial Supplies/Refreshments for Class		\$75.96	10.6.114.2 - 8052
	Janitorial Supplies/Refreshments for Class		\$81.62	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$157.58	
Department 114 OEM Total:			\$157.58	
Department 120 911				
AMAZON COM		TXN00030412		\$37.74
	Office Supplies		\$37.74	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$37.74	
DIRECTV		TXN00030388		\$8.00
	TV FOR DISPATCH		\$8.00	10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$8.00	
Department 120 911 Total:			\$45.74	
Department 124 911 - Enhncd Sys				
INVERTERS R US		TXN00030436		\$491.07
	Batt Monitor, Temp Sensor, Converter Charger PS		\$491.07	10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$491.07	
Department 124 911 - Enhncd Sys Total:			\$491.07	
Department 603 Civil				
AMAZON COM		TXN00030209		\$36.56
	PRINTING SUPPLIES>TONER FOR CIVIL		\$36.56	15.6.603.3 - 8003
		Invoice Total for 15.6.603.3	\$36.56	
Department 603 Civil Total:			\$36.56	
Department 605 Patrol				
AMAZON COM		TXN00030275		\$38.57
	EQUIP MTNCE SUPPLIES>BATTERIES FOR PATROL		\$38.57	15.6.605.3 - 8042
		Invoice Total for 15.6.605.3	\$38.57	
CABELA'S RETAIL INC		TXN00030207		\$36.02
	TRAINING SUPPLIES>PISTOL BLANKS FOR ACTIVE SHOOTER TRNG/PATROI		\$36.02	15.6.605.3 - 8309
		Invoice Total for 15.6.605.3	\$36.02	
POCKET PRESS		TXN00030296		\$399.60
	PROF REF MATERIALS>CRIMINAL & TRAFFIC LAW POCKET BOOKS/PATROL		\$399.60	15.6.605.3 - 8140
		Invoice Total for 15.6.605.3	\$399.60	
Department 605 Patrol Total:			\$474.19	
Department 650 Maint				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint					
AMAZON COM		TXN00030183		\$85.47	
	BLDG MTNCE>SLIDING DESK DRAWER FOR CLASSIFICATION PROJECT/MTI		\$85.47		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$85.47		
AMAZON COM		TXN00030197		\$82.98	
	TOOLS & SHOP EQUIP>FERRULE CRIMPING KIT/MTNCE		\$82.98		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$82.98		
AMAZON COM		TXN00030281		\$559.80	
	BLDG MTNCE>GATE ROLLER WHEELS/MTNCE		\$559.80		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$559.80		
AMAZON COM		TXN00030298		\$37.95	
	BLDG MTNCE>UNDERDESK PEN DRAWER FOR CLASSIFICATION PROJECT/		\$37.95		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$37.95		
Department 650 Maint Total:			\$766.20		
Department 660 Jail Ops					
AMAZON COM		TXN00030175		\$32.41	
	OFFICE SUPPLIES>BATTERIES AAA & AA FOR JAIL		\$32.41		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$32.41		
AMAZON COM		TXN00030194		\$7.91	
	OFFICE SUPPLIES>PHONE CORD/JAIL		\$7.91		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$7.91		
AMAZON COM		TXN00030217		\$21.78	
	OFFICE SUPPLIES>PACK OF BADGE HOLDERS/JAIL		\$21.78		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$21.78		
AMAZON COM		TXN00030243		\$29.99	
	OFFICE SUPPLIES>GREY FOLDER TABS/JAIL		\$29.99		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$29.99		
AMAZON COM		TXN00030267		\$57.41	
	OFFICE SUPPLIES>CORN HUSKERS LOTION/JAIL		\$57.41		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$57.41		
AMAZON COM		TXN00030290		\$27.43	
	OFFICE SUPPLIES>GREEN TABS FOR JAIL		\$27.43		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$27.43		
FAMOUS DAVE'S #3106		TXN00030279		\$39.00	
	PER DIEM X 2>EXTRADITION TO MISSOULA, MT		\$39.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$39.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 660 Jail Ops		(Continued...)			
HAZEL'S GOOD EATS		TXN00030176		\$35.20	
	PER DIEM X 2>COURT ORDER TO NEZ PERCE FOR IDOC		\$35.20		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$35.20		
LAUNDRY OWNERS WAREHOUSE		TXN00030244		\$259.00	
	EQUIP MTNCE SUPPLIES>WEDGE COG BAND FOR PSB LAUNDRY/MTNCE		\$259.00		15.6.660.3 - 8042
		Invoice Total for 15.6.660.3	\$259.00		
PRO STAMPS		TXN00030255		\$49.55	
	OFFICE SUPPLIES>NOTARY STAMP FOR HINCHEE/MORTON-JAIL		\$49.55		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$49.55		
THE MONTANA CLUB		TXN00030264		\$39.27	
	PER DIEM X 2>EXTRADITION TO FLATHEAD, MT		\$39.27		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$39.27		
Department 660 Jail Ops Total:			\$598.95		
Department 685 Rec Safety					
EBAY		TXN00030265		\$37.98	
	BOAT REPAIR>REPLACEMENT CANOPY BAR FOR BOAT/VESSEL		\$37.98		37.6.685.3 - 8502
		Invoice Total for 37.6.685.3	\$37.98		
JME ELLSWORTH CO INC		TXN00030182		\$192.95	
	EQUIP MTNCE SUPPLIES>FILLER PARTS FOR BOAT FUEL TRLR/RBS		\$192.95		37.6.685.4.681 - 8042
		Invoice Total for 37.6.685.4.681	\$192.95		
JME ELLSWORTH CO INC		TXN00030293		\$78.05	
	EQUIP MTNCE SUPPLIES>THREADED EMERGENCY VENT/VESSEL		\$78.05		37.6.685.3 - 8042
		Invoice Total for 37.6.685.3	\$78.05		
NORTH 40 OUTFITTERS		TXN00030195		\$56.52	
	EQUIP MTNCE>BUNGY, HOOKS, ANCHORS, NUTS/RBS		\$56.52		37.6.685.4.681 - 8042
		Invoice Total for 37.6.685.4.681	\$56.52		
Department 685 Rec Safety Total:			\$365.50		
Elected Official 6 Sheriff Total:			\$2,935.79		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 050 Civil Div				
AMAZON COM		TXN00030119		\$26.65
	Pens/Mouse Pad/Post-Its/Sign & Date Tabs		\$26.65	10.7.050.0 - 8001
		Invoice Total for 10.7.050.0	\$26.65	
Department 050 Civil Div Total:			\$26.65	
Department 051 HR				
AOPA		TXN00030411		\$164.00
	EMPLOYMENT ADS		\$164.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$164.00	
NWAAAE		TXN00030366		\$380.00
	EMPLOYMENT ADS		\$380.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$380.00	
NWAAAE		TXN00030378		\$25.00
	EMPLOYMENT AD		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
Department 051 HR Total:			\$569.00	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00030104		\$26.51
	Paper Towels		\$26.51	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$26.51	
AMAZON COM		TXN00030126		\$54.20
	Mini Sticky Notes/Legal Pads		\$54.20	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$54.20	
AMAZON COM		TXN00030162		\$12.16
	Facial Tissue		\$12.16	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$12.16	
AMAZON COM		TXN00030206		\$18.98
	Monitor Stand/Riser		\$18.98	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$18.98	
CLACKAMAS COUNTY CIRCUIT COURT		TXN00030084		\$11.50
	Certified Prior--CR28-23-1635 Hamlin, Joseph		\$11.50	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$11.50	
COWLITZ COUNTY SUPERIOR COURT CLERK'S OFFICE		TXN00030106		\$1,574.70
	Certified Prior--Taylor, Nicholas CR28-23-2293		\$1,574.70	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$1,574.70	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7 Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)		
COWLITZ COUNTY SUPERIOR COURT CLERK'S OFFICE	TXN00030116			\$16.00
	Certified Prior--Taylor, Nicholas	CR28-23-2293	\$16.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$16.00	
COWLITZ COUNTY SUPERIOR COURT CLERK'S OFFICE	TXN00030167			\$7.70
	Certified Prior--Taylor, Nicholas	CR28-23-2293	\$7.70	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$7.70	
COWLITZ COUNTY SUPERIOR COURT CLERK'S OFFICE	TXN00030230			(\$1,500.00)
	Refund for Certified Priors--Entry Amount Error		(\$1,500.00)	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	(\$1,500.00)	
IDAHO STATE BAR	TXN00030215			\$180.00
	Idaho Substantive Law Requirement Courses--Wrotenber		\$180.00	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$180.00	
KING COUNTY SUPERIOR CRT CLERK	TXN00030107			\$31.49
	Certified Prior--CR28-23-3034 Miller, Justin		\$31.49	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$31.49	
Department 001 Elected Offcl (JF) Total:			\$433.24	
Elected Official 7 Pros Atty Total:			\$1,028.89	

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		TXN00030177			\$84.70
	OFFICE SUPPLIES		\$84.70		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$84.70		
AMAZON COM		TXN00030187			\$59.57
	OFFICE SUPPLIES		\$59.57		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$59.57		
AMAZON COM		TXN00030208			\$344.17
	OFFICE SUPPLIES		\$344.17		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$344.17		
AMAZON COM		TXN00030221			\$63.95
	OFFICE SUPPLIES		\$63.95		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$63.95		
AMAZON COM		TXN00030232			\$186.00
	Bar Code Scanners for New Jury System		\$186.00		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$186.00		
AMAZON COM		TXN00030240			\$179.12
	Chair for Bailiffs		\$179.12		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$179.12		
AMAZON COM		TXN00030294			\$69.80
	OFFICE SUPPLIES		\$69.80		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$69.80		
AVERTEST, LLC		TXN00030225			\$2,182.00
	Drug Testing for Specialty Courts		\$2,182.00		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$2,182.00		
GALLS, LLC		TXN00030266			\$867.30
	Safety Supplies - Bailiffs		\$867.30		45.8.001.3 - 8018
		Invoice Total for 45.8.001.3	\$867.30		
GALLS, LLC		TXN00030285			\$166.97
	Uniforms for Bailiffs		\$166.97		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$166.97		
GREATER GOOD TACTICAL		TXN00030256			\$210.00
	Badge for Bailiffs		\$210.00		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$210.00		
MACKENZIE RIVER PIZZA		TXN00030270			\$78.74
	Lunch Meeting		\$78.74		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$78.74		

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...)			
NORTH IDAHO TROPHY CO.		TXN00030254		\$107.30	
	Nameplate and Door Sign		\$107.30		45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$107.30		
OFFICEMAX/OFFICE DEPOT		TXN00030305		\$89.57	
	Folders for All Sites Meeting		\$89.57		45.8.001.4.250 - 8013
		Invoice Total for 45.8.001.4.250	\$89.57		
OFFICEMAX/OFFICE DEPOT		TXN00030306		\$19.32	
	Labels for All Sites Meeting		\$19.32		45.8.001.4.250 - 8013
		Invoice Total for 45.8.001.4.250	\$19.32		
STAPLES - CDA		TXN00030287		\$99.41	
	Credit/charge card account information is confidential		\$99.41		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$99.41		
THOMSON REUTERS - WEST PAYMENT CENTER		TXN00030220		\$145.00	
	Book for Judge Randles		\$145.00		45.8.001.3 - 8313
		Invoice Total for 45.8.001.3	\$145.00		
TOMATO STREET		TXN00030259		\$91.89	
	Lunch Meeting		\$91.89		45.8.001.3.253 - 8240
		Invoice Total for 45.8.001.3.253	\$91.89		
VARI SALES CORPORATION		TXN00030242		\$800.30	
	Desk for New Employee		\$800.30		45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$800.30		
Department 001 Elected Offcl (Dist Crt) Total:			\$5,845.11		
Elected Official 8 District Court Total:			\$5,845.11		
Payment Batch Total:			\$22,605.53		