

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 4/14/2023 and 4/20/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>				
BUDGET RENT-A-CAR - BOISE		TXN00030882		\$125.58
	Rental Car - LD: IAC Meeting April 2023		\$125.58	10.1.001.0 - 8304
		Invoice Total for 10.1.001.0	\$125.58	
WALMART COMMUNITY		TXN00030914		\$17.96
	Employee Appreciation		\$4.98	10.1.001.0 - 8245
	Retirement Gift Linda H.		\$12.98	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$17.96	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$143.54</b>	
<b>Department 003 Gen Accts (GF)</b>				
AMAZON COM		TXN00030846		\$24.99
	Retirement Gift - Linda H.		\$24.99	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$24.99	
AMAZON COM		TXN00030854		\$105.78
	Public Meetings Timer		\$85.99	10.1.003.0 - 8240
	Retirement Gift - Linda H.		\$19.79	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$105.78	
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$130.77</b>	
<b>Department 020 Comm Develop</b>				
AMAZON COM		TXN00030606		\$49.78
	Office Supplies		\$49.78	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$49.78	
AMAZON COM		TXN00030712		\$42.58
	Office Supplies		\$42.58	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$42.58	
AMAZON COM		TXN00030719		\$12.81
	Office Supplies		\$12.81	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$12.81	
AMAZON COM		TXN00030758		(\$13.48)
	Refund-Office Supplies		(\$13.48)	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	(\$13.48)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 020 Comm Develop</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00030827		\$87.27	
	Office Supplies		\$87.27		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$87.27		
AMAZON COM		TXN00030832		\$57.98	
	Office Supplies		\$57.98		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$57.98		
CDA PRESS		TXN00030857		\$637.14	
	Legal notices		\$637.14		10.1.020.3 - 7976
		Invoice Total for 10.1.020.3	\$637.14		
HILTON GARDEN INN		TXN00030605		(\$106.00)	
	Hotel-Refund		(\$106.00)		10.1.020.3 - 8303
		Invoice Total for 10.1.020.3	(\$106.00)		
HILTON GARDEN INN		TXN00030711		(\$7.74)	
	Refund-Parking Titan Leard		(\$7.74)		10.1.020.3 - 8303
		Invoice Total for 10.1.020.3	(\$7.74)		
INTERNATIONAL CODE COUNCIL INC		TXN00030604		\$125.00	
	Certificate Renewal-Jim Wittenbrock		\$125.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$125.00		
NORTH IDAHO BUILDING CONTRACTORS ASSOC		TXN00030907		\$85.00	
	Housing & Economic Summit Registration		\$85.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$85.00		
U OF IDAHO INTERNET		TXN00030642		\$250.00	
	SEEP Class Brooke Sausser		\$250.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$250.00		
U OF IDAHO INTERNET		TXN00030655		\$250.00	
	SEEP Class Justus MacGeorge		\$250.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$250.00		
U OF IDAHO INTERNET		TXN00030656		\$250.00	
	SEEP Class Joseph Foughty		\$250.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$250.00		
U OF IDAHO INTERNET		TXN00030744		\$150.00	
	Seep Class - Austin Ford		\$150.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$150.00		
U OF IDAHO INTERNET		TXN00030816		\$250.00	
	SEEP Class - Sierra Hincke		\$250.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$250.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 020 Comm Develop</b>		<b>(Continued...)</b>			
UDEMY.COM		TXN00030600		\$39.99	
	Practice Exam-Jim Wittenbrock		\$39.99		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$39.99		
ZOOM VIDEO COMMUNICATIONS INC		TXN00030820		\$256.02	
	Zoom Subscription		\$256.02		10.1.020.3 - 8033
		Invoice Total for 10.1.020.3	\$256.02		
<b>Department 020 Comm Develop Total:</b>		<b>\$2,416.35</b>			
<b>Department 128 JDET Ctr</b>					
AMAZON COM		TXN00030817		\$15.00	
	CARGO NETTING - JDC		\$15.00		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$15.00		
AMAZON COM		TXN00030836		\$8.30	
	CARGO NETTING - JDC		\$8.30		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$8.30		
HARBOR FREIGHT TOOLS ~ CDA		TXN00030901		\$94.16	
	FENCE PAINTING SUPPLIES - JDC		\$94.16		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$94.16		
NORTH 40 OUTFITTERS		TXN00030893		\$26.36	
	SAND TUBE 60#		\$26.36		15.1.128.3.182 - 8051
		Invoice Total for 15.1.128.3.182	\$26.36		
<b>Department 128 JDET Ctr Total:</b>		<b>\$143.82</b>			
<b>Department 139 Juv Pro</b>					
ALASKA AIRLINES		TXN00030895		\$268.00	
	LW - ALASKA AIRLINES INC. - FOR TRAINING-JUN 2023		\$268.00		15.1.139.3.142 - 8302
		Invoice Total for 15.1.139.3.142	\$268.00		
ALASKA AIRLINES		TXN00030911		\$268.00	
	GM - ALASKA AIRLINES INC. FOR TRAINING-JUN 2023		\$268.00		15.1.139.3.142 - 8302
		Invoice Total for 15.1.139.3.142	\$268.00		
AMAZON COM		TXN00030818		\$15.24	
	5x8 Lined Writing Note Pads		\$15.24		15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	\$15.24		
<b>Department 139 Juv Pro Total:</b>		<b>\$551.24</b>			
<b>Department 101 Airport</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 101 Airport</b>				
ZOOM VIDEO COMMUNICATIONS INC		TXN00030678		\$15.99
	STANDARD PRO MONTHLY APR23		\$15.99	30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$15.99	
<b>Department 101 Airport Total:</b>			<b>\$15.99</b>	
<b>Department 002 Dept (SW)</b>				
SENSAPHONE		TXN00030880		\$131.40
	AUTO DIALER SUBSCRIPTION		\$131.40	60.1.002.2 - 8516
		Invoice Total for 60.1.002.2	\$131.40	
<b>Department 002 Dept (SW) Total:</b>			<b>\$131.40</b>	
<b>Department 187 Rural Sys</b>				
ZIPLY FIBER		TXN00030845		\$61.17
	CHILCO PHONE SERVICE		\$61.17	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$61.17	
<b>Department 187 Rural Sys Total:</b>			<b>\$61.17</b>	
<b>Department 190 Fighting Creek</b>				
AMAZON COM		TXN00030858		\$69.40
	LUG NUTS		\$69.40	60.1.190.3 - 8041
		Invoice Total for 60.1.190.3	\$69.40	
<b>Department 190 Fighting Creek Total:</b>			<b>\$69.40</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$3,663.68</b>	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>		
<b>Department 114 OEM</b>				
AMAZON COM		TXN00030729		\$89.97
	Airport Coffee Dispenser		\$89.97	10.6.114.2 - 8099
		Invoice Total for 10.6.114.2	\$89.97	
AMAZON COM		TXN00030730		\$259.99
	Toner Cartridge Replacement		\$259.99	10.6.114.2 - 8003
		Invoice Total for 10.6.114.2	\$259.99	
AMAZON COM		TXN00030803		\$208.27
	Chair Cushions; Canvas Drop Cloths; Wall Clock; Coffee Carafe		\$208.27	10.6.114.2 - 8099
		Invoice Total for 10.6.114.2	\$208.27	
AMAZON COM		TXN00030842		\$149.92
	Audio Adapter; Earphone Splitter		\$149.92	10.6.114.2 - 8099
		Invoice Total for 10.6.114.2	\$149.92	
ATOMIC THREADS		TXN00030902		\$627.94
	Uniforms & Misc.		\$520.00	10.6.114.2 - 8010
	Uniforms & Misc.		\$107.94	10.6.114.4.120 - 8099
		Invoice Total for 10.6.114.4.120	\$627.94	
BIRDIE'S PIE SHOP		TXN00030741		\$34.00
	Volunteer Appreciation Night Pie		\$34.00	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$34.00	
CAFE RIO MEXICAN GRILL		TXN00030709		\$598.59
	Dinner for Volunteer Appreciation Night		\$598.59	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$598.59	
COSTCO - COEUR D ALENE		TXN00030740		\$70.84
	Food for Volunteer Appreciation Night		\$70.84	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$70.84	
COSTCO - COEUR D ALENE		TXN00030748		\$7.41
	Salsa for Volunteer Appreciation Night		\$7.41	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$7.41	
COSTCO - COEUR D ALENE		TXN00030762		(\$7.41)
	Charged for Tax; Refunded whole amount		(\$7.41)	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	(\$7.41)	
COSTCO - COEUR D ALENE		TXN00030763		\$6.99
	Salsa for Volunteer Appreciation Night		\$6.99	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$6.99	
US FOODS - CHEF' STORE		TXN00030732		\$8.38
	Food for Volunteer Appreciation Night		\$8.38	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$8.38	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 114 OEM Total:</b>				<b>\$2,054.89</b>	
<b>Department 120 911</b>					
ALASKA AIRLINES		TXN00030839			\$637.20
	AIRFARE>ILETS CONFERENCE IN BOISE, ID -M.BURKE/911		\$637.20		10.6.120.3 - 8301
		Invoice Total for 10.6.120.3	\$637.20		
AMAZON COM		TXN00030927			\$34.99
	ORD# 113-1261639-1570658 HVAC CLEANING KIT		\$34.99		10.6.120.3 - 8042
		Invoice Total for 10.6.120.3	\$34.99		
APCO INTERNATIONAL		TXN00030731			\$495.00
	APCO 2023 PROF. DEV. CONF. REG. CRAWFORD		\$495.00		10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$495.00		
APCO INTERNATIONAL		TXN00030733			\$435.00
	APCO 2023 PROF. DEV. CONF. REG. WADSWORTH		\$435.00		10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$435.00		
CONCEPT SEATING DIVISION		TXN00030720			\$258.84
	CHAIR PARTS FOR REPAIR TO EXISTING		\$258.84		10.6.120.3 - 8504
		Invoice Total for 10.6.120.3	\$258.84		
CRUMBL		TXN00030928			\$68.81
	TELECOMM WEEK TREAT FOR DISPATCHERS		\$68.81		10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$68.81		
DELTA AIRLINES		TXN00030835			\$30.00
	CRAWFORD BAGGAGE FEE		\$30.00		10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$30.00		
PRIORITY DISPATCH CORP.		TXN00030786			\$730.00
	REQUIRED CERTIFICATION COURSES FOR S. SHEA		\$730.00		10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$730.00		
THE ADAPTIVE WAY LLC		TXN00030868			\$2,934.60
	SEMINAR>ADAPTIVE LEADERSHIP FOR MISC BUREAUS		\$219.00		10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$219.00		
WESTSIDE PIZZA		TXN00030884			\$63.98
	TELECOMM WEEK DINNER FOR DISPATCH		\$63.98		10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$63.98		
<b>Department 120 911 Total:</b>				<b>\$2,972.82</b>	
<b>Department 124 911 - Enhncd Sys</b>					
APCO INTERNATIONAL		TXN00030722			\$375.00
	APCO 2023 PROF. DEV. CONF. REG. HIGGINS		\$375.00		10.6.124.3 - 8308
		Invoice Total for 10.6.124.3	\$375.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 124 911 - Enhncd Sys</b>		<b>(Continued...)</b>			
APCO INTERNATIONAL		TXN00030734			\$375.00
	APCO 2023 PROF. DEV. CONF. REG. MCROY		\$375.00		10.6.124.3 - 8308
		Invoice Total for 10.6.124.3	\$375.00		
GOOGLE INC		TXN00030681			\$6.00
	HIPLINK PAGING FOR 911		\$6.00		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00		
INO INTELIOUS INC		TXN00030743			\$14.95
	WHITE PAGES LOOKUP FOR DISPATCH		\$14.95		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$14.95		
MGM GRAND		TXN00030686			\$1,258.75
	ROOM RESERVATIONS 3/26-3/30/23 A. MALLORY TRAINING LV		\$1,258.75		10.6.124.3 - 8303
		Invoice Total for 10.6.124.3	\$1,258.75		
REAR VIEW SAFETY, INC.		TXN00030752			\$296.19
	7" QUAD VIEW REPLACEMENT MIRROR MONITOR		\$296.19		10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$296.19		
SPOKANE AIRPORT		TXN00030685			\$68.00
	PARKING FEE FOR MALLORY LV TRAINING		\$68.00		10.6.124.3 - 8306
		Invoice Total for 10.6.124.3	\$68.00		
UBER TECHNOLOGIES		TXN00030666			\$13.92
	UBER TRIP MALLORY LV TRAINING		\$13.92		10.6.124.3 - 8306
		Invoice Total for 10.6.124.3	\$13.92		
<b>Department 124 911 - Enhncd Sys Total:</b>		<b>\$2,407.81</b>			
<b>Department 001 Elected Offcl (JF)</b>					
DELTA AIRLINES		TXN00030833			\$30.00
	MISC TRAVEL EXPENSE>LUGGAGE FEE FOR C.HALLGREN/ADMIN		\$30.00		15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$30.00		
INTERNATIONAL ASSOCIATION OF C		TXN00030737			\$570.00
	SEMINAR>IACP CONF 2023 UNDERSHERIFF NELSON/ADMIN		\$570.00		15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$570.00		
THE ADAPTIVE WAY LLC		TXN00030868			\$2,934.60
	SEMINAR>ADAPTIVE LEADERSHIP FOR MISC BUREAUS		\$219.00		15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$219.00		
VARI SALES CORPORATION		TXN00030682			\$168.00
	OFFICE SUPPLIES>STANDING DESK FOR SGT.CASE/ADMIN		\$168.00		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$168.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>			
WALMART COMMUNITY		TXN00030943			\$132.08
	OFFICE SUPPLIES>VACUUM FOR PFDL & TISSUES FOR ADMIN		\$13.08		15.6.001.2 - 8001
	Invoice Total for 15.6.001.2		\$13.08		
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$1,000.08</b>			
<b>Department 604 Animal Cntrl</b>					
AMAZON COM		TXN00030695			\$33.99
	OTHER SVC PAYMENT>GAMECAM PRODUCT PROTECTION/AC		\$33.99		15.6.604.3 - 8299
	Invoice Total for 15.6.604.3		\$33.99		
AMAZON COM		TXN00030701			\$253.51
	INVESTIGATIVE & SAFETY SUPPLIES>GAMECAM /KENNEL SLIP-AC		\$13.56		15.6.604.3 - 8018
	INVESTIGATIVE & SAFETY SUPPLIES>GAMECAM /KENNEL SLIP-AC		\$239.95		15.6.604.3 - 8077
	Invoice Total for 15.6.604.3		\$253.51		
AMAZON COM		TXN00030736			\$79.10
	SAFETY SUPPLIES>TWO DOOR SMALL KENNEL/AC		\$79.10		15.6.604.3 - 8018
	Invoice Total for 15.6.604.3		\$79.10		
ANIMAL CARE EQUIPMENT INC		TXN00030663			\$329.12
	SAFETY SUPPLIES>KETCH ALL POLES/AC		\$329.12		15.6.604.3 - 8018
	Invoice Total for 15.6.604.3		\$329.12		
<b>Department 604 Animal Cntrl Total:</b>		<b>\$695.72</b>			
<b>Department 605 Patrol</b>					
AMAZON COM		TXN00030677			\$23.50
	EQUIP MTNCE SUPPLIES>BATTERIES FOR GARAGE OPENERS/PATROL		\$23.50		15.6.605.3 - 8042
	Invoice Total for 15.6.605.3		\$23.50		
AMAZON COM		TXN00030828			\$163.04
	VEHICLE MTNCE>SWITCHBOARD FOR POLARIS/OHV		\$163.04		15.6.605.3.526 - 8041
	Invoice Total for 15.6.605.3.526		\$163.04		
BONASERA MOBILE REPAIR, LLC		TXN00030810			\$300.00
	VEHICLE MTNCE>REMOVE TRACKS ON REAPER 1 & 2/OHV		\$300.00		15.6.605.3.526 - 8041
	Invoice Total for 15.6.605.3.526		\$300.00		
OLD DOMINION FREIGHT LINE		TXN00030906			\$615.01
	CAPITAL VEHICLE>FREIGHT CHARGE FOR ALL NEW PATROL VEHICLE RADI		\$615.01		15.6.605.3 - 9010
	Invoice Total for 15.6.605.3		\$615.01		
POST FALLS POWERSPORTS, LLC		TXN00030785			\$46.90
	VEHICLE MTNCE>PLUG TERMINALS FOR POLARIS/OHV		\$46.90		15.6.605.3.526 - 8041
	Invoice Total for 15.6.605.3.526		\$46.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 605 Patrol</b>		(Continued...)		
THE ADAPTIVE WAY LLC		TXN00030868		\$2,934.60
	SEMINAR>ADAPTIVE LEADERSHIP FOR MISC BUREAUS		\$108.60	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$108.60	
U.S. TACTICAL SUPPLY		TXN00030669		\$118.72
	TRANING SUPPLIES>223 BLANKS FOR TRAINING/PATROL		\$118.72	15.6.605.3 - 8309
		Invoice Total for 15.6.605.3	\$118.72	
WESTERN FIRE SUPPLY		TXN00030697		\$135.89
	UNIFORM>SOFT SHELL JACKET/PATROL		\$135.89	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$135.89	
WESTERN FIRE SUPPLY		TXN00030767		(\$135.89)
	UNIFORMS>*REFUND* JACKET WRONG SIZE/PATROL		(\$135.89)	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	(\$135.89)	
<b>Department 605 Patrol Total:</b>			<b>\$1,375.77</b>	
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<b>Department 620 Detective</b>				
DATABLAZE		TXN00030715		\$25.00
	INVESTIGATIVE SUPPLIES>GPS TRACKER FOR SIU/DETECTIVES		\$25.00	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$25.00	
<b>Department 620 Detective Total:</b>			<b>\$25.00</b>	
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<b>Department 625 Drivers Lic</b>				
AMAZON COM		TXN00030691		\$160.30
	OFFICE SUPPLIES>GEL SEAT CUSHIONS/PFDL		\$160.30	15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$160.30	
WALMART COMMUNITY		TXN00030943		\$132.08
	OFFICE SUPPLIES>VACUUM FOR PFDL & TISSUES FOR ADMIN		\$119.00	15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$119.00	
<b>Department 625 Drivers Lic Total:</b>			<b>\$279.30</b>	
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<b>Department 630 Records</b>				
AMAZON COM		TXN00030920		\$14.84
	OFFICE SUPPLIES>JUMBO DRY ERASE MARKERS/RECORDS		\$14.84	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$14.84	
HOME DEPOT INC		TXN00030688		\$249.00
	Credit/charge card account information is confidential		\$249.00	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$249.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 630 Records</b>		(Continued...)		
THE ADAPTIVE WAY LLC		TXN00030868		\$2,934.60
	SEMINAR>ADAPTIVE LEADERSHIP FOR MISC BUREAUS		\$1,534.00	15.6.630.3 - 8308
	Invoice Total for 15.6.630.3		\$1,534.00	
<b>Department 630 Records Total:</b>		<b>\$1,797.84</b>		
<b>Department 635 SWAT</b>				
DEFENSE TECHNOLOGY - SAFARILAND LLC		TXN00030949		\$995.00
	SEMINAR>4 DAY LESS LETHAL ICP INSTR-R/LYONS/SWAT		\$995.00	15.6.635.3 - 8308
	Invoice Total for 15.6.635.3		\$995.00	
THE GPS STORE, INC.		TXN00030760		\$259.99
	NON CAP>GARMIN DASH CAM FOR BEARCAT/SWAT		\$259.99	15.6.635.3 - 8067
	Invoice Total for 15.6.635.3		\$259.99	
<b>Department 635 SWAT Total:</b>		<b>\$1,254.99</b>		
<b>Department 640 S&amp;R</b>				
COLEMAN OIL		TXN00030683		\$146.29
	FUEL>LOST PERSON BEHAVIOR IN COLTON,WA-SAR		\$146.29	15.6.640.3 - 8040
	Invoice Total for 15.6.640.3		\$146.29	
HOLIDAY INN		TXN00030664		\$119.02
	LODGING>LOST PERSON BEHAVIOR NOVAK/ZITTERKOPF-SAR		\$119.02	15.6.640.3 - 8303
	Invoice Total for 15.6.640.3		\$119.02	
HOLIDAY INN		TXN00030675		\$108.00
	LODGING>LOST PERSON BEHAVIOR VSAR HOCKING		\$108.00	15.6.640.3 - 8303
	Invoice Total for 15.6.640.3		\$108.00	
HOLIDAY INN		TXN00030684		\$119.02
	LODGING>LOST PERSON BEHAVIOR VSAR BOBOVSKY		\$119.02	15.6.640.3 - 8303
	Invoice Total for 15.6.640.3		\$119.02	
<b>Department 640 S&amp;R Total:</b>		<b>\$492.33</b>		
<b>Department 650 Maint</b>				
AMAZON COM		TXN00030679		\$147.67
	BLDG MTNCE>SHRINK TUBING, PASTE WELDING/MTNCE		\$147.67	15.6.650.3 - 8517
	Invoice Total for 15.6.650.3		\$147.67	
AMAZON COM		TXN00030727		\$1,429.95
	NON CAPITAL EQUIP>AIR DRYER FOR SHOP COMPRESSOR/MTNCE		\$1,429.95	15.6.650.3 - 8067
	Invoice Total for 15.6.650.3		\$1,429.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 650 Maint</b>		<b>(Continued...)</b>			
PRISMATIC POWDERS		TXN00030671		\$222.14	
	BLDG MTNCE>GLOSS & STONE BLACK/MTNCE		\$222.14		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$222.14		
<b>Department 650 Maint Total:</b>		<b>\$1,799.76</b>			
<b>Department 660 Jail Ops</b>					
AMAZON COM		TXN00030724		(\$104.78)	
	OFFICE SUPPLIES>*REFUND* ON SMEAD FOLDERS/JAIL		(\$104.78)		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	(\$104.78)		
AMAZON COM		TXN00030770		\$21.21	
	OFFICE SUPPLIES>MESH DESK FILE ORGANIZER LT.WAGAR/JAIL		\$21.21		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$21.21		
AMAZON COM		TXN00030807		\$98.79	
	GUN SUPPLIES>GUN CLEANER w/ PRESERVATIVE OIL/JAIL		\$98.79		15.6.660.3 - 8061
		Invoice Total for 15.6.660.3	\$98.79		
BEIJING CHINESE CUISINE		TXN00030772		\$68.10	
	PER DIEM X 2>EXTRADITION TO EVERETT, WA		\$68.10		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$68.10		
BUZZ INN		TXN00030756		\$47.28	
	PER DIEM X 2>EXTRADITION TO EVERETT, WA		\$47.28		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$47.28		
DELTA AIRLINES		TXN00030750		\$583.90	
	AIRFARE>EXTRADITION TO UTAH-MUMFORD/JAIL		\$583.90		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$583.90		
DELTA AIRLINES		TXN00030755		\$518.40	
	AIRFARE>EXTRADITION TO UTAH-MUMFORD/JAIL		\$518.40		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$518.40		
DELTA AIRLINES		TXN00030757		\$583.90	
	AIRFARE>EXTRADITION TO UTAH-MAURER/JAIL		\$583.90		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$583.90		
DELTA AIRLINES		TXN00030759		\$518.40	
	AIRFARE>EXTRADITION TO UTAH-MAURER/JAIL		\$518.40		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$518.40		
DELTA AIRLINES		TXN00030771		\$518.40	
	AIRFARE>EXTRADITION TO UTAH-INMATE/JAIL		\$518.40		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$518.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
DELTA AIRLINES		TXN00030776			\$337.20
	AIRFARE>EXTRADITION TO NEW JERSEY -SMITH/JAIL		\$337.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$337.20		
DELTA AIRLINES		TXN00030779			\$337.20
	AIRFARE>EXTRADITION TO NEW JERSEY -INMATE/JAIL		\$337.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$337.20		
DELTA AIRLINES		TXN00030782			\$228.20
	AIRFARE>EXTRADITION TO NEW JERSEY -SMITH/JAIL		\$228.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$228.20		
DELTA AIRLINES		TXN00030796			\$337.20
	AIRFARE>EXTRADITION TO NEW JERSEY -KERFOOT/JAIL		\$337.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$337.20		
DELTA AIRLINES		TXN00030799			\$388.20
	AIRFARE>EXTRADITION TO NEW JERSEY -KERFOOT/JAIL		\$388.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$388.20		
HAZEL'S GOOD EATS		TXN00030704			\$34.78
	PER DIEM X 2>COURT ORDER TO OROFINO		\$34.78		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$34.78		
INN AT PORT GARDNER		TXN00030795			\$129.80
	LODGING>EXTRADITION TO EVERETT, WA		\$129.80		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$129.80		
INN AT PORT GARDNER		TXN00030801			\$129.80
	LODGING>EXTRADITION TO EVERETT, WA		\$129.80		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$129.80		
MCDONALD'S		TXN00030746			\$32.76
	PER DIEM X 2>EXTRADITION TO EVERETT, WA		\$32.76		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$32.76		
POSTAL PLUS		TXN00030735			\$6.42
	POSTAGE>INMATE PACKAGE TO BE MAILED/JAIL		\$6.42		15.6.660.3 - 7920
		Invoice Total for 15.6.660.3	\$6.42		
SUPER SHUTTLE		TXN00030931			(\$33.25)
	MISC TRAVEL EXPENSE>*REFUND* SPILLMAN CONF CX FOR JAIL		(\$33.25)		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	(\$33.25)		
THE ADAPTIVE WAY LLC		TXN00030868			\$2,934.60
	SEMINAR>ADAPTIVE LEADERSHIP FOR MISC BUREAUS		\$854.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$854.00		
<b>Department 660 Jail Ops Total:</b>			<b>\$5,635.91</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 640 S&amp;R</b>					
COSTCO - COEUR D ALENE		TXN00030855		\$368.62	
	LOCAL MEALS & MEETING>VSAR RESTOCK		\$368.62		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64	\$368.62		
COSTCO - COEUR D ALENE		TXN00030863		(\$20.87)	
	LOCAL MEALS & MEETING>*TAX REFUND*VSAR RESTOCK		(\$20.87)		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64	(\$20.87)		
SMK SURVEYMONKEY.COM		TXN00030864		\$99.00	
	SUBSCRIPTIONS>SURVEY FOR VSAR		\$99.00		55.6.640.3.641 - 8034
		Invoice Total for 155.6.640.3.64	\$99.00		
TERRAIN NAVIGATOR PRO / TRIMBLE NAVIGATION, LTD		TXN00030919		\$720.00	
	SUBSCRIPTIONS>MAPPING SOFTWARE FOR VSAR		\$720.00		55.6.640.3.641 - 8034
		Invoice Total for 155.6.640.3.64	\$720.00		
<b>Department 640 S&amp;R Total:</b>			<b>\$1,166.75</b>		
<b>Department 685 Rec Safety</b>					
ALLSPORT		TXN00030802		\$809.69	
	VEHICLE REPAIR>DIAGNOSE REAPER 2 ATV/SNOWMBLE ACCT		\$809.69		36.6.685.3 - 8502
		Invoice Total for 36.6.685.3	\$809.69		
<b>Department 685 Rec Safety Total:</b>			<b>\$809.69</b>		
<b>Department 685 Rec Safety (Continued...)</b>					
AMAZON COM		TXN00030852		\$90.00	
	SAFETY SUPPLIES>EAR PIECES FOR MARINE DEPUTIES/VESSEL		\$90.00		37.6.685.3 - 8018
		Invoice Total for 37.6.685.3	\$90.00		
JME ELLSWORTH CO INC		TXN00030670		(\$125.02)	
	EQUIP MTNCE SUPPLIES>FILLER PARTS FOR BOAT FUEL TRLR/RBS		(\$125.02)		37.6.685.4.681 - 8042
		Invoice Total for 37.6.685.4.681	(\$125.02)		
ROUGH COUNTRY		TXN00030859		\$99.95	
	VEHICLE MTNCE>WINCH LINE REPLACEMENT FOR BC1/VESSEL		\$99.95		37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$99.95		
STANDOUT PROMOTION, INC.		TXN00030874		\$754.80	
	UNIFORMS>T SHIRTS FOR NEW MARINE DEPUTIES/VESSEL		\$754.80		37.6.685.3 - 8010
		Invoice Total for 37.6.685.3	\$754.80		
<b>Department 685 Rec Safety Total:</b>			<b>\$819.73</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$24,588.39</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>		
<b>Department 137 Juv Div</b>				
AMAZON COM		TXN00030738		\$173.11
	Misc. Office Supplies-Desk Topper & Mat-Folder Tab		\$173.11	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$173.11	
THE CHANGE COMPANIES		TXN00030728		\$97.50
	Alcohol, Drugs, Driving & You Workbooks		\$97.50	10.7.137.4.137 - 8013
		Invoice Total for 10.7.137.4.137	\$97.50	
<b>Department 137 Juv Div Total:</b>			<b>\$270.61</b>	
<b>Department 001 Elected Offcl (JF)</b>				
AMAZON COM		TXN00030777		\$27.49
	DVD's		\$27.49	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$27.49	
AMAZON COM		TXN00030794		\$7.99
	Highlighters		\$7.99	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$7.99	
AMAZON COM		TXN00030805		\$160.93
	USB Drives/Legal Pads/CD's/DYMO Labels/White Out		\$160.93	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$160.93	
AMAZON COM		TXN00030879		\$19.81
	CD/DVD Sleeves/File Folders		\$19.81	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$19.81	
CARUSO'S SANDWICH COMPANY - CDA		TXN00030923		\$200.09
	Lunch for Attorney Meeting		\$200.09	15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$200.09	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$416.31</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$686.92</b>	
<b>Payment Batch Total:</b>			<b>\$28,938.99</b>	