

County Commissioner's P-Card Payables List

Invoices **Posted** Between 4/28/2023 and 5/4/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC				
Department 001 Elected Offcl (GF)				
BARDENAY OF COEUR D ALENE		TXN00031227		\$97.52
	Admin. Professionals Lunch/JK, JG, NP, TJ, LK		\$97.52	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$97.52	
MANAGEMENT CONCEPTS, INC.		TXN00031032		\$979.00
	D Komberec - Audit Federal Grants & Assistance Awards		\$979.00	10.1.001.4.803 - 8308
		Invoice Total for 10.1.001.4.803	\$979.00	
WAKE UP CALL		TXN00031147		\$20.00
	Employee Appreciation - No Cash Value		\$20.00	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$20.00	
Department 001 Elected Offcl (GF) Total:			\$1,096.52	
Department 003 Gen Accts (GF)				
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00031189		\$43.99
	James Martin 25 yr. Anniversary Cake		\$43.99	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$43.99	
Department 003 Gen Accts (GF) Total:			\$43.99	
Department 005 Resource Mgmt Office				
AMAZON COM		TXN00031018		\$7.99
	Office Supplies		\$7.99	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$7.99	
AMAZON COM		TXN00031023		\$87.91
	Office Supplies		\$52.23	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$52.23	
TOGGL		TXN00030974		\$102.09
	Time Tracking Software - Add Team Member - RMO		\$34.03	10.1.005.0 - 8034
		Invoice Total for 10.1.005.0	\$34.03	
Department 005 Resource Mgmt Office Total:			\$94.25	
Department 020 Comm Develop				
AMAZON COM		TXN00031141		\$3.95
	Office Supplies		\$3.95	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$3.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
AMAZON COM		TXN00031142			\$107.63
	Inspector Supplies		\$73.47		10.1.020.3 - 8018
	Inspector Supplies		\$34.16		10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$107.63		
AMAZON COM		TXN00031144			\$85.98
	Inspector Supplies		\$85.98		10.1.020.3 - 8018
		Invoice Total for 10.1.020.3	\$85.98		
AMAZON COM		TXN00031163			\$66.70
	Inspector Supplies		\$66.70		10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$66.70		
AMAZON COM		TXN00031165			\$8.99
	Office Supplies		\$8.99		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$8.99		
AMAZON COM		TXN00031220			\$40.92
	Inspector Supplies		\$40.92		10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$40.92		
Department 020 Comm Develop Total:			\$314.17		
Department 040 IT					
AMAZON COM		TXN00030747			\$85.68
	(6) MS Keyboards		\$85.68		10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$85.68		
AMAZON COM		TXN00030778			\$300.38
	(20) Display Port Adapters-(6) Surge protectors		\$300.38		10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$300.38		
AMAZON COM		TXN00030793			\$409.86
	(6) Power Supplies		\$409.86		10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$409.86		
Department 040 IT Total:			\$795.92		
Department 060 Public Defndr					
ALASKA AIRLINES		TXN00031081			\$488.00
	Airfare - AB Boise		\$488.00		15.1.060.3 - 8302
		Invoice Total for 15.1.060.3	\$488.00		
AMAZON COM		TXN00031034			\$1,048.00
	Office - Camera		\$1,048.00		15.1.060.3 - 8067
		Invoice Total for 15.1.060.3	\$1,048.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
DIAMOND PARKING INC		TXN00031006		\$55.50	
	Office - Monthly parking passes		\$55.50		15.1.060.3 - 8299
		Invoice Total for 15.1.060.3	\$55.50		
DROPBOX		TXN00030996		\$11.99	
	Technology - subscription fee		\$11.99		15.1.060.4.70 - 8033
		Invoice Total for 15.1.060.4.70	\$11.99		
HYATT REGENCY HOTEL		TXN00030975		\$523.69	
	Lodging - KT		\$24.82		15.1.060.4.70 - 8301
	Lodging - KT		\$498.87		15.1.060.4.70 - 8303
		Invoice Total for 15.1.060.4.70	\$523.69		
IDAHO STATE BAR		TXN00031111		\$100.00	
	Training - CLE AB		\$100.00		15.1.060.3 - 8308
		Invoice Total for 15.1.060.3	\$100.00		
SPOKANE AIRPORT		TXN00030964		\$32.00	
	Travel - parking at airport		\$32.00		15.1.060.3 - 8306
		Invoice Total for 15.1.060.3	\$32.00		
SQUARE		TXN00030959		\$42.75	
	Travel - Taxi to Airport		\$42.75		15.1.060.3 - 8306
		Invoice Total for 15.1.060.3	\$42.75		
Department 060 Public Defndr Total:			\$2,301.93		
Department 128 JDET Ctr					
AMAZON COM		TXN00031051		\$27.99	
	OFFICE SUPPLIES		\$27.99		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$27.99		
AMAZON COM		TXN00031186		\$54.84	
	REPLACEMENT MAGNETS FOR CURTAINS - JDC		\$54.84		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$54.84		
COSTCO - COEUR D ALENE		TXN00031056		\$109.10	
	52 RETIREMENT/HOUSING		\$44.15		15.1.128.3 - 8072
	52 RETIREMENT/HOUSING		\$64.95		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$109.10		
COSTCO - COEUR D ALENE		TXN00031068		\$63.28	
	52 RETIREMENT		\$63.28		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$63.28		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00031065		\$30.79	
	MEDICAL SUPPLIES		\$30.79		15.1.128.3 - 8071
		Invoice Total for	15.1.128.3	\$30.79	
MICHAELS STORES		TXN00030991		\$29.99	
	OFFICE SUPPLIES		\$29.99		15.1.128.3 - 8001
		Invoice Total for	15.1.128.3	\$29.99	
SUPER 1 FOODS - COEUR D'ALENE		TXN00031121		\$37.20	
	52 RETIREMENT		\$37.20		15.1.128.3 - 8245
		Invoice Total for	15.1.128.3	\$37.20	
SUPER 1 FOODS - COEUR D'ALENE		TXN00031179		\$12.72	
	HOUSING SUPPLIES		\$12.72		15.1.128.3 - 8072
		Invoice Total for	15.1.128.3	\$12.72	
THE PARTY'S HERE		TXN00031058		\$41.73	
	52 RETIREMENT GIFT		\$41.73		15.1.128.3 - 8245
		Invoice Total for	15.1.128.3	\$41.73	
Department 128 JDET Ctr Total:			\$407.64		
Department 132 AMP					
AMAZON COM		TXN00031170		\$11.90	
	New Phone Cords for Desk Phones AMP		\$11.90		15.1.132.3 - 8001
		Invoice Total for	15.1.132.3	\$11.90	
AMAZON COM		TXN00031173		\$55.98	
	2 Wireless Keyboards New Emphy and replacement		\$55.98		15.1.132.3 - 8001
		Invoice Total for	15.1.132.3	\$55.98	
BLACK SHEEP		TXN00031183		\$34.39	
	Gun Cleaning Supplies		\$34.39		15.1.132.3.528 - 8061
		Invoice Total for	15.1.132.3.528	\$34.39	
EL PAISA MEXICAN FOOD		TXN00031125		\$86.80	
	Work Anniversary Lunch		\$86.80		15.1.132.3 - 8245
		Invoice Total for	15.1.132.3	\$86.80	
SPOKANE AIRPORT		TXN00031139		\$36.00	
	Airport Parking Boise Trip		\$36.00		15.1.132.3 - 8306
		Invoice Total for	15.1.132.3	\$36.00	
TRIPLE B GUN & LOAN		TXN00031150		\$840.00	
	Ammunition AMP 9mm		\$840.00		15.1.132.3 - 8061
		Invoice Total for	15.1.132.3	\$840.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP Total:		\$1,065.07			
Department 139 Juv Pro					
AMAZON COM		TXN00031195		\$28.94	
	TRANSCRIPTION HEADSET		\$28.94		15.1.139.3 - 8030
		Invoice Total for 15.1.139.3	\$28.94		
COSTCO - COEUR D ALENE		TXN00031171		\$17.99	
	FIRST TEE SNACKS AND WATER		\$17.99		15.1.139.3.140 - 8199
		Invoice Total for 15.1.139.3.140	\$17.99		
HOME DEPOT INC		TXN00031215		\$175.72	
	Credit/charge card account information is confidential		\$175.72		15.1.139.3.142 - 8503
		Invoice Total for 15.1.139.3.142	\$175.72		
Department 139 Juv Pro Total:		\$222.65			
Department 070 Bus Svc					
AMAZON COM		TXN00030994		\$6.89	
	#71 PM Part		\$6.89		20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$6.89		
AMAZON COM		TXN00031023		\$87.91	
	FR PM Part		\$11.35		20.1.070.4.021 - 8041
	RTC Building Maintenance - FR		\$12.17		20.1.070.4.022 - 8041
	RTC Building Maintenance - Para		\$12.16		20.1.070.4.023 - 8041
		Invoice Total for 20.1.070.4.023	\$35.68		
AMAZON COM		TXN00031054		\$8.69	
	#56 PM Part		\$8.69		20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$8.69		
COUNTRY LOCK & KEY INC		TXN00030977		\$299.80	
	Re-Key & Ignition Bus #72		\$299.80		20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$299.80		
COUNTRY LOCK & KEY INC		TXN00031116		\$260.00	
	Re-Key Bus #71		\$260.00		20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$260.00		
FLEETIO.COM		TXN00031102		\$220.00	
	PM Software Maint - April/May 2023 - Para		\$121.00		20.1.070.4.021 - 8041
	PM Software Maint - April/May 2023 - FR		\$99.00		20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$220.00		
HOME DEPOT INC		TXN00031190		\$440.23	
	Grounds Maintenance Supplies - FR		\$220.12		20.1.070.4.022 - 8051
	Grounds Maintenance Supplies - Para		\$220.11		20.1.070.4.023 - 8051
		Invoice Total for 20.1.070.4.023	\$440.23		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 070 Bus Svc		(Continued...)		
TOGGL		TXN00030974		\$102.09
	Time Tracking Software - Add Team Member - FR		\$34.03	20.1.070.4.022 - 8034
	Time Tracking Software - Add Team Member - Para		\$34.03	20.1.070.4.023 - 8034
		Invoice Total for 20.1.070.4.023	\$68.06	
Department 070 Bus Svc Total:			\$1,339.35	
Department 101 Airport				
CDA POWER TOOL		TXN00031106		\$985.99
	GRADING LASER LEVEL		\$985.99	30.1.101.3.103 - 8067
		Invoice Total for 30.1.101.3.103	\$985.99	
LOWE'S COMPANIES INC		TXN00031000		\$149.37
	Credit/charge card account information is confidential		\$149.37	30.1.101.3.102 - 8501
		Invoice Total for 30.1.101.3.102	\$149.37	
NORTH 40 OUTFITTERS		TXN00030993		\$19.07
	VEHICLE TAPE		\$19.07	30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$19.07	
Department 101 Airport Total:			\$1,154.43	
Department 002 Dept (NWC)				
AMAZON COM		TXN00031207		(\$16.80)
	CREDIT FOR RETURN-NWC GPS COVER		(\$16.80)	32.1.002.3 - 8067
		Invoice Total for 32.1.002.3	(\$16.80)	
Department 002 Dept (NWC) Total:			(\$16.80)	
Department 002 Dept (Parks)		(Continued...)		
CDA PRESS		TXN00031135		\$9.95
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95	35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95	
HARBOR FREIGHT TOOLS ~ CDA		TXN00031198		\$299.98
	LIFT FOR SHOP & STORE MEMBERSHIP FOR DISCOUNT		\$269.99	35.1.002.3.153 - 8067
	LIFT FOR SHOP & STORE MEMBERSHIP FOR DISCOUNT		\$29.99	35.1.002.3 - 8299
		Invoice Total for 35.1.002.3	\$299.98	
Department 002 Dept (Parks) Total:			\$309.93	
Elected Official 1 BOCC Total:			\$9,129.05	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
AMAZON COM		TXN00030962		\$27.95	
	KCTR OFFICE SUPPLIES		\$27.95		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$27.95		
AMAZON COM		TXN00030970		\$8.99	
	KCTR OFFICE SUPPLIES		\$8.99		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$8.99		
AMAZON COM		TXN00030998		\$145.16	
	KCTR OFFICE SUPPLIES		\$145.16		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$145.16		
AMAZON COM		TXN00031011		\$11.19	
	KCTR OFFICE SUPPLIES		\$11.19		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$11.19		
AMAZON COM		TXN00031203		\$6.99	
	KC TR OFFICE SUPPLIES		\$6.99		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$6.99		
JACKSON HEWITT #53511		TXN00031026		\$99.00	
	ESTATES - JOSEPH L PERRY TAXES		\$99.00		10.3.001.0.33 - 8199
		Invoice Total for 10.3.001.0.33	\$99.00		
THE NORTH IDAHO ALLIANCE		TXN00031078		\$430.00	
	KCTR WOMENS CONFERENCE		\$430.00		10.3.001.0 - 8308
		Invoice Total for 10.3.001.0	\$430.00		
Department 001 Elected Offcl (GF) Total:			\$729.28		
Elected Official 3 Treasurer Total:			\$729.28		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)		(Continued...)		
AMAZON COM		TXN00031008		\$51.57
	HP950XL INK CARTRIDGE		\$51.57	10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$51.57	
Department 001 Elected Offcl (GF) Total:			\$51.57	
Department 413 DMV-CDA				
AMAZON COM		TXN00030706		\$6.79
	Ergonomic Mouse Pad		\$6.79	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$6.79	
AMAZON COM		TXN00030714		\$61.97
	ERGONOMIC KEYBOARD		\$61.97	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$61.97	
AMAZON COM		TXN00030742		\$47.34
	OFFICE SUPPLIES		\$47.34	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$47.34	
AMAZON COM		TXN00030761		\$8.89
	OFFICE SUPPLIES		\$8.89	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$8.89	
AMAZON COM		TXN00030790		\$31.98
	MEMORY FOAM SEAT CUSHION		\$31.98	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$31.98	
AMAZON COM		TXN00030808		\$33.03
	OFFICE SUPPLIES		\$33.03	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$33.03	
AMAZON COM		TXN00031196		\$39.95
	ADDING MACHINE TAPE PAER ROLLS		\$39.95	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$39.95	
PERSONALIZATIONMALL.COM		TXN00030754		\$45.08
	RETIREMENT ROUND AWARD		\$45.08	10.4.413.3 - 8245
		Invoice Total for 10.4.413.3	\$45.08	
Department 413 DMV-CDA Total:			\$275.03	
Department 417 DMV-PF				
AMAZON COM		TXN00031064		\$173.06
	OFFICE SUPPLIES		\$126.87	10.4.417.3 - 8001
	OFFICE SUPPLIES		\$23.09	10.4.417.3 - 8003
	OFFICE SUPPLIES		\$23.10	10.4.417.3 - 8003
		Invoice Total for 10.4.417.3	\$173.06	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor	(Continued...)		
Department 417 DMV-PF		(Continued...)		
AMAZON COM		TXN00031151		\$79.38
	OFFICE SUPPLIES		\$79.38	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$79.38	
AMAZON COM		TXN00031191		\$54.48
	PRINTING SUPPLIES		\$31.89	10.4.417.3 - 8003
	INK CARTRIDGES		\$22.59	10.4.417.3 - 8003
		Invoice Total for 10.4.417.3	\$54.48	
Department 417 DMV-PF Total:			\$306.92	
Department 421 Appraisal				
AMAZON COM		TXN00030713		\$20.99
	DURACELL COPPERTOP AA BATTERIES		\$20.99	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$20.99	
AMAZON COM		TXN00030934		\$232.80
	HP 89X BLACK TONER CARTRIDGE		\$232.80	46.4.421.3 - 8003
		Invoice Total for 46.4.421.3	\$232.80	
AMAZON COM		TXN00031005		\$13.29
	OFFICE SUPPLIES		\$13.29	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$13.29	
AMAZON COM		TXN00031063		\$51.17
	OFFICE SUPPLIES		\$51.17	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$51.17	
Department 421 Appraisal Total:			\$318.25	
Elected Official 4 Assessor Total:			\$951.77	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
ADOBE SYSTEMS, INC.		TXN00031103		\$29.99
	Adobe Stock Software		\$29.99	10.6.114.2 - 8034
		Invoice Total for 10.6.114.2	\$29.99	
Department 114 OEM Total:			\$29.99	
Department 120 911				
AMAZON COM		TXN00031175		\$123.40
	Verbatim Illuminated Keyboard		\$123.40	10.6.120.3 - 8030
		Invoice Total for 10.6.120.3	\$123.40	
AMAZON COM		TXN00031202		\$44.05
	Logitech 3 Button Scroll Mouse		\$44.05	10.6.120.3 - 8030
		Invoice Total for 10.6.120.3	\$44.05	
BEST WESTERN		TXN00031225		\$61.53
	Employee Appreciation Meal		\$61.53	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$61.53	
Department 120 911 Total:			\$228.98	
Department 124 911 - Enhncd Sys				
DOMINO'S PIZZA		TXN00031132		\$233.70
	10 Pizzas for Local Business Meeting		\$233.70	10.6.124.3 - 8240
		Invoice Total for 10.6.124.3	\$233.70	
ZOOM VIDEO COMMUNICATIONS INC		TXN00031194		\$7.99
	ONE PRO MONTHLY SUBSCRIPTION		\$7.99	10.6.124.3 - 8516
		Invoice Total for 10.6.124.3	\$7.99	
Department 124 911 - Enhncd Sys Total:			\$241.69	
Department 650 Maint				
AMAZON COM		TXN00030999		\$350.00
	BLDG MTNCE>GUIDE RAIL/MTNCE		\$350.00	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$350.00	
AMAZON COM		TXN00031082		\$27.95
	EQUIP MTNCE SUPPLIES>AIR COMPRESSOR FILTERS/MTNCE		\$27.95	15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$27.95	
AMAZON COM		TXN00031126		\$9.69
	BLDG MTNCE>AC POWER CORD REPLACEMENT		\$9.69	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$9.69	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 650 Maint		(Continued...)		
AMAZON COM		TXN00031174		\$34.08
	EQUIP MTNCE SUPPLIES>AAA BATTERY ADAPTERS/MTNCE		\$34.08	15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$34.08	
HARBOR FREIGHT TOOLS ~ CDA		TXN00031180		\$20.96
	EQUIP MTNCE SUPPLIES>CASTERS FOR LAUNDRY CART/MTNCE		\$20.96	15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$20.96	
Department 650 Maint Total:			\$442.68	
Department 660 Jail Ops				
4B'S		TXN00031070		\$36.85
	PER DIEM X 2>EXTRADITION TO YELLOWSTONE CO, BILLINGS MT		\$36.85	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$36.85	
AMAZON COM		TXN00031002		\$259.90
	GUN SUPPLIES>PACT CLUB TIMER III-JAIL/DRT		\$129.95	15.6.660.3.514 - 8061
	GUN SUPPLIES>PACT CLUB TIMER III-JAIL/DRT		\$129.95	15.6.660.3 - 8061
		Invoice Total for 15.6.660.3	\$259.90	
AMAZON COM		TXN00031128		\$79.25
	OFFICE SUPPLIES>MAGNETS FOR CLASSIFICATION/JAIL		\$79.25	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$79.25	
AMAZON COM		TXN00031143		\$15.75
	GUN SUPPLIES>QTIPS FOR CLEANING GUNS/JAIL		\$15.75	15.6.660.3 - 8061
		Invoice Total for 15.6.660.3	\$15.75	
AMAZON COM		TXN00031184		\$234.93
	EQUIP MTNCE SUPPLIES>CASTORS & WHEELS FOR CHAIRS/JAIL		\$234.93	15.6.660.3 - 8042
		Invoice Total for 15.6.660.3	\$234.93	
BEST WESTERN		TXN00031127		\$107.84
	LODGING>EXTRADITION TO YELLOWSTONE CO-BILLINGS, MT		\$107.84	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$107.84	
BEST WESTERN		TXN00031145		\$107.84
	LODGING>EXTRADITION TO YELLOWSTONE CO-BILLINGS, MT		\$107.84	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$107.84	
CARIBOU COFFEE		TXN00030986		\$9.26
	PER DIEM X 1>EXTRADITION TO ESSEX CO, NJ		\$9.26	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$9.26	
CARIBOU COFFEE		TXN00031004		\$15.74
	PER DIEM X 2>EXTRADITION TO ESSEX COUNTY, NJ		\$15.74	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$15.74	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
CASINO M8TRIX		TXN00031088		\$76.63	
	PER DIEM X 3>EXTRADITION TO SANTA CLARA CO, SAN JOSE, CA		\$76.63		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$76.63		
DELAWARE NORTH		TXN00030966		\$9.86	
	PER DIEM X 2>EXTRADITION TO ESSEX COUNTY, NJ		\$9.86		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$9.86		
DELAWARE NORTH		TXN00031156		\$64.23	
	PER DIEM X 3>EXTRADITION TO SANTA CLARA CO, SAN JOSE, CA		\$64.23		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$64.23		
DELTA AIRLINES		TXN00030976		\$30.00	
	MISC TRAVEL EXPENSE>LUGGAGE FEE FOR PETERSON SPILLMAN CONF/J		\$30.00		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$30.00		
DENNY'S		TXN00031133		\$52.56	
	PER DIEM X 3>EXTRADITION TO SANTA CLARA CO, SAN JOSE, CA		\$52.56		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$52.56		
ENTERPRISE RENT-A CAR		TXN00031112		\$174.01	
	RENTAL CAR>EXTRADITION TO SANTA CLARA CO, SAN JOSE, CA		\$174.01		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$174.01		
ESSEX COUNTY - EMPROVEMENT AUTHORITY		TXN00030997		\$7.00	
	MISC TRAVEL EXPENSE>TOLL BRIDGE FOR EXTRADITION TO ESSEX CO,NJ		\$7.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$7.00		
FILPPIS PIZZA GROTTTO		TXN00031035		\$63.03	
	PER DIEM X 2>EXTRADITION TO SANTA CLARA CO-SAN JOSE, CA		\$63.03		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$63.03		
G & M OIL		TXN00031036		\$22.89	
	PER DIEM X 2>EXTRADITION TO SAN DIEGO, CA		\$22.89		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$22.89		
G & M OIL		TXN00031048		\$18.77	
	MISC TRAVEL EXPENSE>FUEL EXTRADITION TO SAN DIEGO RENTAL CAR		\$18.77		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$18.77		
HERTZ		TXN00030995		\$211.74	
	RENTAL CAR>EXTRADITION TO ESSEX CO, NJ		\$211.74		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$211.74		
HERTZ / ENTERPRISE RENT A CAR		TXN00031031		\$107.57	
	RENTAL CAR>EXTRADITION TO SAN DIEGO, CA		\$107.57		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$107.57		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
HMS HOST		TXN00031047		\$9.77	
	PER DIEM X3>EXTRADITION TO SAN DIEGO, CA		\$9.77		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$9.77		
HMS HOST		TXN00031107		\$34.77	
	PER DIEM X 2>EXTRADITION TO SANTA CLARA CO-SAN JOSE, CA		\$34.77		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$34.77		
HOLIDAY INN EXPRESS & SUITES		TXN00030968		\$169.96	
	LODGING>EXTRADITION TO CLARK COUNTY, WA		\$169.96		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$169.96		
HOLIDAY INN EXPRESS & SUITES		TXN00030983		\$169.96	
	LODGING>EXTRADITION TO CLARK COUNTY, WA		\$169.96		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$169.96		
HOLIDAY INN EXPRESS & SUITES		TXN00031003		\$397.77	
	LODGING>EXTRADITION TO ESSEX CO, NJ		\$397.77		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$397.77		
HOLIDAY INN EXPRESS & SUITES		TXN00031130		\$155.59	
	LODGING>EXTRADITION TO SANTA CLARA-SAN JOSE, CA		\$155.59		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$155.59		
HOLIDAY INN EXPRESS & SUITES		TXN00031157		\$155.59	
	LODGING>EXTRADITION TO SANTA CLARA-SAN JOSE, CA		\$155.59		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$155.59		
HOLIDAY INN EXPRESS ~ CA		TXN00031016		\$283.77	
	LODGING>EXTRADITION TO SAN DIEGO, CA		\$283.77		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$283.77		
HOLIDAY INN EXPRESS ~ CA		TXN00031053		(\$6.48)	
	LODGING>*TAX REFUND*EXTRADITION TO SAN DIEGO, CA		(\$6.48)		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	(\$6.48)		
IN-N-OUT BURGER		TXN00031046		\$20.69	
	PER DIEM X 2>EXTRADITION TO SAN DIEGO, CA		\$20.69		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$20.69		
MAIN STREET GRILL		TXN00031108		\$33.90	
	PER DIEM X 2>COURT ORDER TO OROFINO		\$33.90		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$33.90		
MCDONALD'S		TXN00031085		\$31.85	
	PER DIEM X 3>EXTRADITION TO YELLOWSTONE CO, BILLING ,MT		\$31.85		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$31.85		

Vendor	Invoice Number	Invoice Amount
Item Description	Item Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)	
Department 660 Jail Ops	(Continued...)	
MCDONALD'S - BUTTE, MT	TXN00031061	\$49.80
PER DIEM X 4>EXTRADITION TO YELLOWSTONE CO IN BILLINGS, MT		\$49.80
	Invoice Total for 15.6.660.3.512	\$49.80
MCDONALD'S - SPOKANE, WA	TXN00031043	\$32.09
PER DIEM X 3>EXTRADITION TO SAN DIEGO, CA		\$32.09
	Invoice Total for 15.6.660.3.512	\$32.09
NORTH FIRST UNION	TXN00031097	\$27.95
MISC TRAVEL EXPENSE>FUEL RENTAL CAR FOR EXTRADITION TO SAN JOS		\$27.95
	Invoice Total for 15.6.660.3.512	\$27.95
ORLANDO WORLD CENTER MARRIOTT	TXN00030955	\$1,400.65
LODGING>SPILLMAN CONF FOR PETERSON/JAIL		\$1,400.65
	Invoice Total for 15.6.660.3	\$1,400.65
PANCHO	TXN00031092	\$31.39
PER DIEM X 2>EXTRADITION TO SANTA CLARA CO-SAN JOSE, CA		\$31.39
	Invoice Total for 15.6.660.3.512	\$31.39
QDOBA GRILL	TXN00031069	\$57.18
PER DIEM X 3>EXTRADITION TO SAN DIEGO, CA		\$57.18
	Invoice Total for 15.6.660.3.512	\$57.18
SPOKANE AIRPORT	TXN00030984	\$72.00
MISC TRAVEL EXPENSE>PARKING FEE FOR SPILLMAN CONF PETERSON/JA		\$72.00
	Invoice Total for 15.6.660.3	\$72.00
SPOKANE AIRPORT	TXN00030987	\$36.00
MISC TRAVEL EXPENSE>EXTRADITION TO ESSEX CO, NJ		\$36.00
	Invoice Total for 15.6.660.3.512	\$36.00
SPOKANE AIRPORT	TXN00031117	\$24.00
MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION TO SAN JOSE, CA		\$24.00
	Invoice Total for 15.6.660.3.512	\$24.00
SPOKANE AIRPORT	TXN00031129	\$24.00
MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION TO SAN JOSE, CA		\$24.00
	Invoice Total for 15.6.660.3.512	\$24.00
SPOKANE AIRPORT	TXN00031138	\$24.00
MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION TO SAN DIEGO, CA		\$24.00
	Invoice Total for 15.6.660.3.512	\$24.00
SUBWAY - DEER LODGE, MT	TXN00030992	\$30.25
PER DIEM X 2>EXTRADITION TO FLATHEAD CO, MT		\$30.25
	Invoice Total for 15.6.660.3.512	\$30.25

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
TOPS DINER		TXN00030971		\$65.45	
	PER DIEM X 2>EXTRADITION TO ESSEX COUNTY, NJ		\$65.45		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$65.45		
Department 660 Jail Ops Total:		\$5,037.55			
Elected Official 6 Sheriff Total:		\$5,980.89			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 7 Pros Atty				
Department 051 HR				
ZIPRECRUITER INC		TXN00031153		\$1,109.00
	EMPLOYMENT ADS- Subscription		\$1,109.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$1,109.00	
ZIPRECRUITER INC		TXN00031168		(\$130.00)
	ZIPRECRUITER REFUND		(\$130.00)	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	(\$130.00)	
Department 051 HR Total:			\$979.00	
Department 001 Elected Offcl (JF)				
ALTERNATE FORCE		TXN00031019		\$153.90
	Taurus Blue Training Gun--True Weight/Howard, Daniel		\$153.90	15.7.001.3 - 8099
		Invoice Total for 15.7.001.3	\$153.90	
AMAZON COM		TXN00030960		\$11.99
	128GB Flash Drives		\$11.99	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$11.99	
MICHAEL D'S EATERY/FORT GROUND GRILL		TXN00031030		\$46.64
	Chief's Breakfast/Mortensen/McClinton & Verharen		\$46.64	15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$46.64	
Department 001 Elected Offcl (JF) Total:			\$212.53	
Elected Official 7 Pros Atty Total:			\$1,191.53	
Payment Batch Total:			\$17,982.52	