

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 6/2/2023 and 6/8/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 001 Elected Offcl (GF)</b>				
BARDENAY OF COEUR D ALENE		TXN00031777		\$135.31
	Nanci P. Retirement Lunch		\$135.31	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$135.31	
HYATT HOUSE DENVER / DOWNTOWN		TXN00031727		\$673.53
	Lodging - Ingle / Denver		\$673.53	10.1.001.4.803 - 8303
		Invoice Total for 10.1.001.4.803	\$673.53	
LYFT.COM		TXN00031594		\$100.99
	Lyft to Hotel - Ingle / Denver		\$100.99	10.1.001.4.803 - 8306
		Invoice Total for 10.1.001.4.803	\$100.99	
LYFT.COM		TXN00031705		\$46.99
	Ingle / Denver Lyft to Airport		\$46.99	10.1.001.4.803 - 8306
		Invoice Total for 10.1.001.4.803	\$46.99	
UNITED AIRLINES		TXN00031624		\$35.00
	Bag Fee - Ingle / Denver		\$35.00	10.1.001.4.803 - 8306
		Invoice Total for 10.1.001.4.803	\$35.00	
UNITED AIRLINES		TXN00031711		\$35.00
	Bag Fee - Ingle / Denver		\$35.00	10.1.001.4.803 - 8306
		Invoice Total for 10.1.001.4.803	\$35.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$1,026.82</b>	
<b>Department 003 Gen Accts (GF)</b>				
COSTCO - COEUR D ALENE		TXN00031742		\$70.98
	Nanci P. Retirement & Emp Appreciation		\$70.98	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$70.98	
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$70.98</b>	
<b>Department 018 Veterans Svc</b>				
CDA PRESS		TXN00031768		\$206.30
	Veterans Service Office Advertising		\$206.30	10.1.018.3 - 7925
		Invoice Total for 10.1.018.3	\$206.30	
<b>Department 018 Veterans Svc Total:</b>			<b>\$206.30</b>	
<b>Department 020 Comm Develop</b>				

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>					
AMAZON COM		TXN00031596		\$84.98	
	Monitor Risers		\$84.98		10.1.020.3 - 8099
			Invoice Total for 10.1.020.3	\$84.98	
BIG LOTS STORES		TXN00031616		\$95.39	
	Vacuum		\$95.39		10.1.020.3 - 8099
			Invoice Total for 10.1.020.3	\$95.39	
COSTCO - COEUR D ALENE		TXN00031595		\$31.78	
	Clorox Wipes		\$31.78		10.1.020.3 - 8099
			Invoice Total for 10.1.020.3	\$31.78	
INTERNATIONAL CODE COUNCIL INC		TXN00031684		\$290.00	
	Commercial Mechanical Inspector Exam		\$290.00		10.1.020.3 - 8308
			Invoice Total for 10.1.020.3	\$290.00	
<b>Department 020 Comm Develop Total:</b>			<b>\$502.15</b>		
<b>Department 040 IT</b>					
AMAZON COM		TXN00031729		\$2,167.84	
	Scanner Rollers		\$2,167.84		10.1.040.0.44 - 8515
			Invoice Total for 10.1.040.0.44	\$2,167.84	
<b>Department 040 IT Total:</b>			<b>\$2,167.84</b>		
<b>Department 128 JDET Ctr</b>					
AMAZON COM		TXN00031610		\$116.96	
	OFFICE/PRINTER SUPPLIES		\$14.82		15.1.128.3 - 8001
	OFFICE/PRINTER SUPPLIES		\$102.14		15.1.128.3 - 8003
			Invoice Total for 15.1.128.3	\$116.96	
AMAZON COM		TXN00031649		\$75.76	
	PRINTER INK		\$75.76		15.1.128.3 - 8003
			Invoice Total for 15.1.128.3	\$75.76	
CDA TRACTOR CO INC./BOUNDARY TRACTOR YAMAHA		TXN00031718		\$52.63	
	RIDING MOWER BATTERY - JDC		\$52.63		15.1.128.3.182 - 8042
			Invoice Total for 15.1.128.3.182	\$52.63	
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00031709		\$228.50	
	MEDICAL SUPPLIES		\$228.50		15.1.128.3 - 8071
			Invoice Total for 15.1.128.3	\$228.50	

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 128 JDET Ctr</b>		<b>(Continued...)</b>			
TARGET BANK/STORES		TXN00031702		\$30.79	
	Credit/charge card account information is confidential		\$30.79		15.1.128.3 - 8309
		Invoice Total for 15.1.128.3	\$30.79		
<b>Department 128 JDET Ctr Total:</b>		<b>\$504.64</b>			
<b>Department 132 AMP</b>					
AMAZON COM		TXN00031728		\$123.00	
	Uniform Shirts AMP		\$123.00		15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	\$123.00		
BLACK SHEEP		TXN00031715		\$83.94	
	Range Pistol Supplies AMP		\$83.94		15.1.132.3 - 8061
		Invoice Total for 15.1.132.3	\$83.94		
<b>Department 132 AMP Total:</b>		<b>\$206.94</b>			
<b>Department 139 Juv Pro</b>					
AMAZON COM		TXN00031787		\$34.95	
	JPRO STAFF DEVELOPMENT DAY SUPPLIES		\$34.95		15.1.139.3 - 8245
		Invoice Total for 15.1.139.3	\$34.95		
AMAZON COM		TXN00031791		\$18.29	
	JPRO STAFF DEVELOPMENT DAY SUPPLIES		\$18.29		15.1.139.3 - 8245
		Invoice Total for 15.1.139.3	\$18.29		
DIAMOND PARKING INC		TXN00031710		\$180.00	
	COUNTY CARS OVERNIGHT PASSES		\$180.00		15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$180.00		
DOLLAR TREE - COEUR D ALENE		TXN00031760		\$9.28	
	JPRO STAFF DEVELOPMENT DAY		\$9.28		15.1.139.3 - 8245
		Invoice Total for 15.1.139.3	\$9.28		
<b>Department 139 Juv Pro Total:</b>		<b>\$242.52</b>			
<b>Department 070 Bus Svc</b>					
AMERICAN PUBLIC TRANSPORTATION		TXN00031666		\$1,500.00	
	APTA Annual Dues - Training		\$1,500.00		20.1.070.4.023 - 8308
		Invoice Total for 20.1.070.4.023	\$1,500.00		
CDA PRESS		TXN00031752		\$9.95	
	Online Subscription - FR June 2023		\$4.98		20.1.070.4.022 - 7915
	Online Subscription - Para - June 2023		\$4.97		20.1.070.4.023 - 7915
		Invoice Total for 20.1.070.4.023	\$9.95		

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 070 Bus Svc</b>		<b>(Continued...)</b>		
FLEETIO.COM		TXN00031636		\$220.00
	PM Software Maint - May/June 2023 - FR		\$99.00	20.1.070.4.021 - 8041
	PM Software Maint - April/May 2023 - Para		\$121.00	20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$220.00	
HOME DEPOT INC		TXN00031695		\$43.24
	PM Supplies - FR		\$35.08	20.1.070.4.021 - 8041
	PM Supplies - Para		\$8.16	20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$43.24	
<b>Department 070 Bus Svc Total:</b>		<b>\$1,773.19</b>		
<b>Department 002 Dept (NWC)</b>				
LOWE'S COMPANIES INC		TXN00031782		\$15.92
	Credit/charge card account information is confidential		\$15.92	32.1.002.3 - 8042
		Invoice Total for 32.1.002.3	\$15.92	
<b>Department 002 Dept (NWC) Total:</b>		<b>\$15.92</b>		
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00031609		\$11.39
	COIN WRAPPERS		\$11.39	35.1.002.3.153 - 8001
		Invoice Total for 35.1.002.3.153	\$11.39	
AMAZON COM		TXN00031638		\$20.94
	UNIFORMS		\$20.94	35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$20.94	
AMAZON COM		TXN00031654		\$478.46
	JANITORIAL SUPPLIES		\$478.46	35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$478.46	
AMAZON COM		TXN00031668		\$14.99
	JANITORIAL SUPPLIES		\$14.99	35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$14.99	
AMAZON COM		TXN00031679		\$6.24
	STAPLES		\$6.24	35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$6.24	
AMAZON COM		TXN00031680		\$1,108.80
	PICNIC TABLE FOR FERNAN PARK		\$1,108.80	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$1,108.80	
AMAZON COM		TXN00031712		\$126.95
	ENVELOPES		\$62.00	35.1.002.3.153 - 8002
		Invoice Total for 35.1.002.3.153	\$62.00	

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 002 Dept (Parks)</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00031719		\$53.71	
	TIRE SWING FOR PLAYGROUND		\$53.71		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$53.71		
AMAZON COM		TXN00031733		\$72.00	
	TODDLER SWING FOR PLAYGROUND		\$72.00		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$72.00		
AMAZON COM		TXN00031758		\$133.75	
	SWING CHAINS		\$133.75		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$133.75		
CDA PRESS		TXN00031633		\$9.95	
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95		35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95		
FEDEX KINKO'S		TXN00031776		\$61.40	
	OVERNIGHT POSTAGE		\$61.40		35.1.002.3.153 - 7920
		Invoice Total for 35.1.002.3.153	\$61.40		
HOLIDAY INN EXPRESS & SUITES		TXN00031599		\$110.39	
	LODGING FOR NICK SNYDER MAY 17 2023		\$110.39		35.1.002.3 - 8303
		Invoice Total for 35.1.002.3	\$110.39		
SUPER GAS & GROCERY		TXN00031590		\$50.08	
	FUEL FOR JAKE STRANGE TRAVEL TO MUNSON BOAT		\$50.08		35.1.002.3 - 8040
		Invoice Total for 35.1.002.3	\$50.08		
<b>Department 002 Dept (Parks) Total:</b>		<b>\$2,194.10</b>			
<b>Department 155 WW</b>					
AMAZON COM		TXN00031644		\$131.76	
	MOWER BLADES		\$131.76		37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$131.76		
AMAZON COM		TXN00031707		\$9.70	
	PAPER CLIPS		\$9.70		37.1.155.3 - 8001
		Invoice Total for 37.1.155.3	\$9.70		
AMAZON COM		TXN00031712		\$126.95	
	ENVELOPES		\$64.95		37.1.155.3 - 8002
		Invoice Total for 37.1.155.3	\$64.95		
AMAZON COM		TXN00031765		(\$131.76)	
	MOWER BLADE REFUND-DID NOT RECEIVE		(\$131.76)		37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	(\$131.76)		

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 155 WW</b>		<b>(Continued...)</b>		
HOLIDAY INN EXPRESS & SUITES		TXN00031588		\$220.78
	LODGING FOR JAKE STRANGE MAY 17-19		\$220.78	37.1.155.3 - 8303
		Invoice Total for 37.1.155.3	\$220.78	
MOSCOW SUNSET		TXN00031774		\$15.94
MART/EXXON/USAVE/CONOCO/TOWN PUMP	FUEL		\$15.94	37.1.155.3 - 8040
		Invoice Total for 37.1.155.3	\$15.94	
<b>Department 155 WW Total:</b>		<b>\$311.37</b>		
<b>Department 002 Dept (SW)</b>				
32 DEGREES.COM		TXN00031614		\$93.87
	COOLING SHIRTS		\$93.87	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$93.87	
AMAZON COM		TXN00031598		\$12.99
	BIRTHDAY CARDS		\$12.99	60.1.002.2 - 8099
		Invoice Total for 60.1.002.2	\$12.99	
AMAZON COM		TXN00031617		\$8.99
	STICKERS		\$8.99	60.1.002.2 - 8099
		Invoice Total for 60.1.002.2	\$8.99	
AMAZON COM		TXN00031675		\$269.98
	NITRILE GLOVES		\$269.98	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$269.98	
FORESTRY SUPPLIERS		TXN00031657		\$925.75
	HYPERKEWL VESTS		\$925.75	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$925.75	
OXARC INC		TXN00031670		\$219.12
	GLOVES, EAR PROTECTION, & EYEWEAR CLEANER		\$219.12	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$219.12	
SAFETY SMART GEAR		TXN00031663		\$200.66
	COOLING VEST		\$200.66	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$200.66	
SPOKANE INT'L TRANSLATION		TXN00031699		\$24.00
	AIRPORT PARKING		\$24.00	60.1.002.3 - 8306
		Invoice Total for 60.1.002.3	\$24.00	
THE BENSON PORTLAND2, CURIO		TXN00031686		\$636.36
COLLECTION-HILTON	GFOA LODGING - A. BURGESSON		\$636.36	60.1.002.3 - 8303
		Invoice Total for 60.1.002.3	\$636.36	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 002 Dept (SW)</b>		<b>(Continued...)</b>		
TRIMET TVM		TXN00031620		\$5.00
	GFOA TRANSPORTATION - A. BURGESSON		\$5.00	60.1.002.3 - 8306
		Invoice Total for 60.1.002.3	\$5.00	
ZORO TOOLS, INC.		TXN00031704		\$161.30
	COOLING VEST		\$161.30	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$161.30	
<b>Department 002 Dept (SW) Total:</b>			<b>\$2,558.02</b>	
<b>Department 190 Fighting Creek</b>				
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00031626		\$704.79
	LF FIBER LINE		\$704.79	60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$704.79	
<b>Department 190 Fighting Creek Total:</b>			<b>\$704.79</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$12,485.58</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>		
<b>Department 201 AUD</b>				
DOUBLETREE - PORTLAND, OR	LODGING / GFOA CONF - B. FALCON	TXN00031685		\$997.84
			\$997.84	10.2.201.0 - 8303
		Invoice Total for 10.2.201.0	\$997.84	
DOUBLETREE - PORTLAND, OR	LODGING / GFOA CONF - K. TAYLOR	TXN00031687		\$997.84
			\$997.84	10.2.201.0 - 8303
		Invoice Total for 10.2.201.0	\$997.84	
DOUBLETREE - PORTLAND, OR	LODGING - J. HILDRETH	TXN00031693		\$1,078.28
	LODGING - J. HILDRETH		\$997.84	10.2.201.0 - 8303
			\$80.44	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	\$1,078.28	
DOUBLETREE - PORTLAND, OR	LODGING / GFOA CONF - A. GIDNEY	TXN00031700		\$997.84
			\$997.84	10.2.201.0 - 8303
		Invoice Total for 10.2.201.0	\$997.84	
DOUBLETREE - PORTLAND, OR	LODGING / GFOA CONF - R. FRITSCH	TXN00031708		\$997.84
			\$997.84	10.2.201.0 - 8303
		Invoice Total for 10.2.201.0	\$997.84	
ENTERPRISE RENT-A CAR	GFOA CONF - VEHICLE RENTAL	TXN00031706		\$533.18
			\$533.18	10.2.201.0 - 8304
		Invoice Total for 10.2.201.0	\$533.18	
JACKSONS FOOD STORES, INC./CHEVRON	FUEL FOR RENTAL VEHICLE - GFOA CONF.	TXN00031671		\$50.00
			\$50.00	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	\$50.00	
ROYAL MART - KENNEWICK, WA	FUEL FOR RENTAL VEHICLE - GFOA CONF.	TXN00031701		\$65.53
			\$65.53	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	\$65.53	
<b>Department 201 AUD Total:</b>			<b>\$5,718.35</b>	
<b>Elected Official 2 Clerk Total:</b>			<b>\$5,718.35</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>		
<b>Department 001 Elected Offcl (GF)</b>				
BEST WESTERN		TXN00031694		\$152.95
	ONWARD & UPWARD WOMENS CONF. MEALS		\$152.95	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$152.95	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$152.95</b>	
<b>Elected Official 3 Treasurer Total:</b>			<b>\$152.95</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 114 OEM</b>					
ADOBE SYSTEMS, INC.		TXN00031611		\$29.99	
	COMPUTER SOFTWARE STORES		\$29.99		10.6.114.2 - 8034
		Invoice Total for	10.6.114.2	\$29.99	
AMAZON COM		TXN00031635		\$49.99	
	Power Delivery Charging Port - 20 OVERMATCH		\$49.99		10.6.114.4.120 - 8067
		Invoice Total for	10.6.114.4.120	\$49.99	
SPOKANE AIRPORT		TXN00031724		\$60.00	
	Parking at the Airport 5.22-5.23, 2023		\$60.00		10.6.114.2 - 8306
		Invoice Total for	10.6.114.2	\$60.00	
<b>Department 114 OEM Total:</b>				<b>\$139.98</b>	
<b>Department 120 911</b>					
SPOKANE AIRPORT		TXN00031600		\$36.00	
	Crawford Parking Fee - Crisis Summit		\$36.00		10.6.120.3 - 8306
		Invoice Total for	10.6.120.3	\$36.00	
<b>Department 120 911 Total:</b>				<b>\$36.00</b>	
<b>Department 650 Maint</b>					
1000BULBS.COM		TXN00031591		\$1,488.48	
	BLDG MTNCE>LAMPS & FIXTURE SOCKETS/MTNCE		\$1,488.48		15.6.650.3 - 8517
		Invoice Total for	15.6.650.3	\$1,488.48	
1000BULBS.COM		TXN00031662		\$722.27	
	BLDG MTNCE> LAMPS & PLUNGER ENDS/MTNCE		\$722.27		15.6.650.3 - 8517
		Invoice Total for	15.6.650.3	\$722.27	
AMAZON COM		TXN00031613		\$36.40	
	GROUNDS EQUIP>MOWER DECK WHEELS/MTNCE		\$36.40		15.6.650.3 - 8051
		Invoice Total for	15.6.650.3	\$36.40	
<b>Department 650 Maint Total:</b>				<b>\$2,247.15</b>	
<b>Department 660 Jail Ops</b>					
AMAZON COM		TXN00031643		\$65.51	
	PRINTING SUPPLIES>TONER FOR UNITS 2 & 4/JAIL		\$65.51		15.6.660.3 - 8003
		Invoice Total for	15.6.660.3	\$65.51	
DENNY'S		TXN00031676		\$50.65	
	PER DIEM X 3>EXTRADITION TO UTAH CO, UT		\$50.65		15.6.660.3.512 - 8301
		Invoice Total for	15.6.660.3.512	\$50.65	

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>			
HAZEL'S GOOD EATS		TXN00031625		\$35.97	
	PER DIEM X 2>EXTRADITION TO COTTONWOOD, ID		\$35.97		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$35.97		
HERTZ RENT-A-CAR		TXN00031642		\$64.06	
	RENTAL CAR>EXTRADITION TO UTAH CO,UT		\$64.06		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$64.06		
HMS HOST		TXN00031641		\$22.15	
	PER DIEM X 2>EXTRADITION TO UTAH CO, UT		\$22.15		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$22.15		
HMS HOST		TXN00031664		\$59.46	
	PER DIEM X 3>EXTRADITION TO UTAH CO, UT		\$59.46		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$59.46		
HOLIDAY INN EXPRESS & SUITES		TXN00031669		\$114.45	
	LODGING>EXTRADITION TO UTAH CO, UT		\$114.45		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$114.45		
HOLIDAY INN EXPRESS & SUITES		TXN00031682		\$114.45	
	LODGING>EXTRADITION TO UTAH CO, UT		\$114.45		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$114.45		
O'FALAFEL MIDDLE EASTERN CUISINE		TXN00031647		\$38.52	
	PER DIEM X 2>EXTRADITION TO UTAH CO, UT		\$38.52		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$38.52		
PRO STAMPS		TXN00031652		\$27.50	
	OFFICE SUPPLIES>NOTARY STAMP FOR K.JOHNSON/JAIL		\$27.50		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$27.50		
SMITH'S FUEL CENTER		TXN00031640		\$19.95	
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR UTAH EXTRADITION		\$19.95		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$19.95		
SPOKANE AIRPORT		TXN00031661		\$24.00	
	MISC TRAVEL EXPENSE>EXTRADITION TO UTAH,CO UT		\$24.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$24.00		
TEXAS ROADHOUSE - OREM, UT		TXN00031629		\$56.25	
	PER DIEM X 2>EXTRADITION TO UTAH CO, UT		\$56.25		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$56.25		
<b>Department 660 Jail Ops Total:</b>			<b>\$692.92</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$3,116.05</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		TXN00031615		\$21.99
	Space Heater		\$21.99	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$21.99	
AMAZON COM		TXN00031697		\$13.90
	Ball Point Pens		\$13.90	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$13.90	
AMAZON COM		TXN00031741		\$48.80
	Sharpie Retractable Markers/File Folders		\$48.80	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$48.80	
<b>Department 137 Juv Div Total:</b>			<b>\$84.69</b>	
<b>Department 001 Elected Offcl (JF)</b>				
AMAZON COM		TXN00031722		\$14.96
	Binder Dividers		\$14.96	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$14.96	
AMAZON COM		TXN00031744		\$27.67
	Wireless Mouse		\$27.67	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$27.67	
CLACKAMAS COUNTY CIRCUIT COURT		TXN00031770		\$11.15
	Certified Priors--Shaffer, Terry CR28-23-8985		\$11.15	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$11.15	
COEUR D ALENE RESORT		TXN00031681		\$204.78
	Hotel for Elizabeth Jeglic--JT CR28-22-13851		\$204.78	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$204.78	
COEUR D ALENE RESORT		TXN00031696		\$79.00
	Shuttle for Elizabeth Jeglic--JT CR28-22-13851		\$79.00	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$79.00	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$337.56</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$422.25</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
ALBERTSONS		TXN00031410			\$150.00
	Gift Cards for Juror Appreciation Week		\$150.00		45.8.001.3 - 8299
		Invoice Total for 45.8.001.3	\$150.00		
ALBERTSONS		TXN00031587			\$48.21
	Food for Jurors		\$48.21		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$48.21		
ALBERTSONS		TXN00031597			\$43.08
	Food for Jurors		\$43.08		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.08		
ALBERTSONS		TXN00031656			\$23.65
	Food for Jurors		\$23.65		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$23.65		
ALBERTSONS		TXN00031660			\$23.80
	Food for Jurors		\$23.80		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$23.80		
ALBERTSONS		TXN00031674			\$18.50
	Food for Jurors		\$18.50		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$18.50		
AXON ENTERPRISE INC		TXN00031416			\$2,802.75
	Gun Supplies for Bailiff		\$2,802.75		45.8.001.3 - 8060
		Invoice Total for 45.8.001.3	\$2,802.75		
BUFFALO WILD WINGS		TXN00031646			\$247.66
	Food for Jurors		\$247.66		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$247.66		
CARUSO'S SANDWICH COMPANY - CDA		TXN00031606			\$196.00
	Food for Jurors		\$196.00		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$196.00		
CARUSO'S SANDWICH COMPANY - CDA		TXN00031621			\$193.25
	Food for Jurors		\$193.25		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$193.25		
CARUSO'S SANDWICH COMPANY - CDA		TXN00031665			\$200.75
	Food for Jurors		\$200.75		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$200.75		
CARUSO'S SANDWICH COMPANY - CDA		TXN00031678			\$177.50
	Food for Jurors		\$177.50		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$177.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)		
CARUSO'S SANDWICH COMPANY - CDA		TXN00031703		\$189.21
	Food for Jurors		\$189.21	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$189.21	
CRACKER BARREL		TXN00031667		\$60.85
	Lunch Meeting		\$60.85	45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$60.85	
GALLS, LLC		TXN00031412		(\$259.64)
	Refund for Safety Supplies		(\$259.64)	45.8.001.3 - 8018
		Invoice Total for 45.8.001.3	(\$259.64)	
GROSS DONUTS CDA		TXN00031406		\$61.78
	Food for Jurors		\$61.78	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$61.78	
GROSS DONUTS CDA		TXN00031648		\$124.48
	Food for Jurors		\$124.48	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$124.48	
GROSS DONUTS CDA		TXN00031658		\$125.40
	Food for Jurors		\$125.40	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$125.40	
NATIONAL RIFLE ASSOCIATION OF AMERICA (NRA)		TXN00031344		\$66.00
	Safe Firearms Training		\$66.00	45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$66.00	
QDOBA GRILL		TXN00031373		\$231.88
	Specialty Court Meeting		\$231.88	45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$231.88	
QDOBA GRILL		TXN00031604		\$271.03
	Lunch Meeting		\$271.03	45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$271.03	
SCHMIDTY'S BURGERS		TXN00031691		\$229.00
	Food for Jurors		\$229.00	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$229.00	
STAPLES - CDA		TXN00031401		\$24.88
	Credit/charge card account information is confidential		\$24.88	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$24.88	
STAPLES - CDA		TXN00031639		\$88.97
	Credit/charge card account information is confidential		\$88.97	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$88.97	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)		
TACO WORKS		TXN00031688		\$22.26
	Lunch Meeting		\$22.26	45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$22.26	
THOMSON REUTERS - WEST PAYMENT CENTER		TXN00031414		\$49.95
	Book for Judge Pittman		\$49.95	45.8.001.3 - 8313
		Invoice Total for 45.8.001.3	\$49.95	
WALMART COMMUNITY		TXN00031634		\$200.00
	Incentives for Mental Health Court		\$200.00	45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$200.00	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>		<b>\$5,611.20</b>		
<b>Elected Official 8 District Court Total:</b>		<b>\$5,611.20</b>		
<b>Payment Batch Total:</b>		<b>\$27,506.38</b>		