

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 7/28/2023 and 8/3/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 005 Resource Mgmt Office</b>					
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00032661			\$490.00
	Govt Accounting Registration - Komberec			\$98.00	10.1.005.0 - 8308
			Invoice Total for 10.1.005.0	\$98.00	
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00032668			\$150.00
	GFOA Membership - Komberec			\$30.00	10.1.005.0 - 8308
			Invoice Total for 10.1.005.0	\$30.00	
SUPER 1 FOODS - COEUR D'ALENE		TXN00032643			\$28.72
	Meeting Expenses			\$28.72	10.1.005.0 - 8240
			Invoice Total for 10.1.005.0	\$28.72	
<b>Department 005 Resource Mgmt Office Total:</b>				<b>\$156.72</b>	
<b>Department 020 Comm Develop</b>					
AMAZON COM		TXN00032637			\$116.25
	Office Supplies			\$116.25	10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$116.25	
AMAZON COM		TXN00032649			\$66.60
	Office Supplies-10 key			\$66.60	10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$66.60	
COSTCO - COEUR D ALENE		TXN00032707			\$39.68
	Staff Appreciation			\$39.68	10.1.020.3 - 8245
			Invoice Total for 10.1.020.3	\$39.68	
<b>Department 020 Comm Develop Total:</b>				<b>\$222.53</b>	
<b>Department 030 Repro/Mail Ctr</b>					
CFS PRODUCTS, INC.		TXN00032684			\$242.97
	Laminate			\$242.97	10.1.030.1.31 - 8003
			Invoice Total for 10.1.030.1.31	\$242.97	
ROLLEM CORPORATION OF AMERICA		TXN00032676			\$105.13
	Perf Machine Parts			\$105.13	10.1.030.0 - 8503
			Invoice Total for 10.1.030.0	\$105.13	
<b>Department 030 Repro/Mail Ctr Total:</b>				<b>\$348.10</b>	
<b>Department 040 IT</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 040 IT</b>				
AMAZON COM		TXN00032682		\$19.99
	Battery		\$19.99	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$19.99	
AMAZON COM		TXN00032736		\$204.10
	Headset - MS		\$204.10	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$204.10	
CAMERA CORRAL		TXN00032647		\$424.99
	Booking Camera		\$424.99	10.1.040.0.41 - 8068
		Invoice Total for 10.1.040.0.41	\$424.99	
<b>Department 040 IT Total:</b>			<b>\$649.08</b>	
<b>Department 060 Public Defndr</b>				
AMAZON COM		TXN00032459		\$74.49
	Office - Printing Supplies		\$74.49	15.1.060.4.70 - 8003
		Invoice Total for 15.1.060.4.70	\$74.49	
AMAZON COM		TXN00032557		(\$2.34)
	Supplies - Refund		(\$2.34)	15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	(\$2.34)	
AMAZON COM		TXN00032569		(\$7.18)
	Supplies - Refund		(\$7.18)	15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	(\$7.18)	
AMAZON COM		TXN00032574		(\$12.54)
	Supplies - Refund		(\$12.54)	15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	(\$12.54)	
AMAZON COM		TXN00032717		\$159.88
	Office - Printing Supplies		\$159.88	15.1.060.4.70 - 8003
		Invoice Total for 15.1.060.4.70	\$159.88	
AMAZON COM		TXN00032744		\$22.00
	Office - Supplies		\$22.00	15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$22.00	
COSTCO - COEUR D ALENE		TXN00032452		\$52.74
	Office - Lunch Training		\$52.74	15.1.060.3 - 8240
		Invoice Total for 15.1.060.3	\$52.74	
COSTCO - COEUR D ALENE		TXN00032461		\$64.63
	Office - Supplies		\$64.63	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$64.63	

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 060 Public Defndr</b>		<b>(Continued...)</b>			
DELTA AIRLINES		TXN00032509		\$30.00	
	Travel - Baggage Fee		\$30.00		15.1.060.3 - 8306
		Invoice Total for 15.1.060.3	\$30.00		
DIAMOND PARKING INC		TXN00032530		\$55.50	
	Office - Monthly parking passes		\$55.50		15.1.060.3 - 8299
		Invoice Total for 15.1.060.3	\$55.50		
DROPBOX		TXN00032501		\$11.99	
	Technology - monthly Subscription Fee		\$11.99		15.1.060.4.70 - 8033
		Invoice Total for 15.1.060.4.70	\$11.99		
SQUARE		TXN00032543		\$64.02	
	Travel - taxi		\$64.02		15.1.060.3 - 8306
		Invoice Total for 15.1.060.3	\$64.02		
<b>Department 060 Public Defndr Total:</b>			<b>\$513.19</b>		
<b>Department 128 JDET Ctr</b>					
ALASKA AIRLINES		TXN00032640		\$207.91	
	DB - AIRFARE - IJJA - 9/10/23		\$207.91		15.1.128.3 - 8302
		Invoice Total for 15.1.128.3	\$207.91		
ALASKA AIRLINES		TXN00032648		\$88.90	
	KN - AIRFARE - IJJA - 9/12/23		\$88.90		15.1.128.3 - 8302
		Invoice Total for 15.1.128.3	\$88.90		
ALASKA AIRLINES		TXN00032657		\$207.91	
	RS - AIRFARE - IJJA - 9/10/12		\$207.91		15.1.128.3 - 8302
		Invoice Total for 15.1.128.3	\$207.91		
AMAZON COM		TXN00032726		\$29.98	
	TWO WORK SHIRTS - JDC		\$29.98		15.1.128.3.182 - 8010
		Invoice Total for 15.1.128.3.182	\$29.98		
AMAZON COM		TXN00032739		\$49.97	
	2-COLOR LED HEADLAMP - JDC		\$49.97		15.1.128.3.182 - 8245
		Invoice Total for 15.1.128.3.182	\$49.97		
IDAHO BOARD OF NURSING		TXN00032716		\$90.00	
	MK - RN LICENSE RENEWAL		\$90.00		15.1.128.3 - 8236
		Invoice Total for 15.1.128.3	\$90.00		
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00032701		\$156.63	
	MEDICAL SUPPLIES		\$156.63		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$156.63		

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>			
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00032705		\$29.14	
	MEDICAL SUPPLIES		\$29.14		15.1.128.3 - 8071
		Invoice Total for	15.1.128.3	\$29.14	
MICHAELS STORES		TXN00032664		\$23.84	
	POSTER FRAME		\$23.84		15.1.128.3 - 8001
		Invoice Total for	15.1.128.3	\$23.84	
NORTH 40 OUTFITTERS		TXN00032659		\$255.89	
	SELF DRILL SCREWS - JDC		\$17.98		15.1.128.3.182 - 8050
	HOSE CLAMPS, GRASS SEED SPREADER, SEED & PEAT MOSS - JDC		\$122.47		15.1.128.3.182 - 8051
	PRIMER & PLUMBING SUPPLIES - JDC		\$115.44		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$255.89	
NORTH 40 OUTFITTERS		TXN00032671		\$30.98	
	FACE SHEILD - JDC		\$21.99		15.1.128.3.182 - 8018
	SELF DRILL SCREWS - JDC		\$8.99		15.1.128.3.182 - 8050
		Invoice Total for	15.1.128.3.182	\$30.98	
<b>Department 128 JDET Ctr Total:</b>		<b>\$1,171.15</b>			
<b>Department 132 AMP</b>					
ACCREDITED SECURITY		TXN00032732		\$44.95	
	Taser Molle attachment for Vest		\$44.95		15.1.132.3 - 8061
		Invoice Total for	15.1.132.3	\$44.95	
AMAZON COM		TXN00032641		\$50.55	
	Safety Gloves AMP		\$50.55		15.1.132.3 - 8018
		Invoice Total for	15.1.132.3	\$50.55	
CABELA'S RETAIL INC		TXN00032687		\$133.55	
	Timer for Range AMP		\$133.55		15.1.132.3 - 8061
		Invoice Total for	15.1.132.3	\$133.55	
CENTER TARGET SPORTS INC		TXN00032698		\$57.95	
	Expediter Glock		\$57.95		15.1.132.3 - 8061
		Invoice Total for	15.1.132.3	\$57.95	
GRAB A GUN		TXN00032642		\$174.06	
	Holsters Left handed AMP		\$174.06		15.1.132.3 - 8061
		Invoice Total for	15.1.132.3	\$174.06	
<b>Department 132 AMP Total:</b>		<b>\$461.06</b>			
<b>Department 139 Juv Pro</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 139 Juv Pro</b>					
ALASKA AIRLINES		TXN00032655		\$87.73	
	NP AIR FARE		\$87.73		15.1.139.3 - 8302
			Invoice Total for 15.1.139.3	\$87.73	
AMAZON COM		TXN00032646		\$23.54	
	NOTEPADS		\$23.54		15.1.139.3 - 8001
			Invoice Total for 15.1.139.3	\$23.54	
<b>Department 139 Juv Pro Total:</b>				<b>\$111.27</b>	
<b>Department 070 Bus Svc</b>					
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00032661		\$490.00	
	Govt Accounting Registration - Komberec		\$392.00		20.1.070.4.023 - 8308
			Invoice Total for 20.1.070.4.023	\$392.00	
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00032668		\$150.00	
	GFOA Membership - Komberec		\$120.00		20.1.070.4.023 - 8308
			Invoice Total for 20.1.070.4.023	\$120.00	
IDAHO TRANSPORTATION DEPT		TXN00032665		\$23.69	
	#44 License Plate Fee		\$23.69		20.1.070.4.023 - 8299
			Invoice Total for 20.1.070.4.023	\$23.69	
<b>Department 070 Bus Svc Total:</b>				<b>\$535.69</b>	
<b>Department 002 Dept (NWC)</b>					
CONSOLIDATED ELECTRICAL DISTRIBUTORS		TXN00032727		\$606.81	
	CONDUIT FOR UNDERGROUND ELECTRICAL		\$300.00		32.1.002.3 - 8517
			Invoice Total for 32.1.002.3	\$300.00	
<b>Department 002 Dept (NWC) Total:</b>				<b>\$300.00</b>	
<b>Department 002 Dept (Parks)</b>					
<b>(Continued...)</b>					
AMAZON COM		TXN00032718		\$121.05	
	ENVELOPES		\$121.05		35.1.002.3.153 - 8002
			Invoice Total for 35.1.002.3.153	\$121.05	
AMAZON COM		TXN00032733		\$8.90	
	COMPUTER SUPPLIES		\$8.90		35.1.002.3 - 8030
			Invoice Total for 35.1.002.3	\$8.90	
CDA PRESS		TXN00032639		\$9.95	
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95		35.1.002.3 - 7915
			Invoice Total for 35.1.002.3	\$9.95	
<b>Department 002 Dept (Parks) Total:</b>				<b>\$139.90</b>	

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 155 WW</b>					
CONSOLIDATED ELECTRICAL DISTRIBUTORS		TXN00032727		\$606.81	
	CONDUIT FOR UNDERGROUND ELECTRICAL		\$306.81		37.1.155.3 - 8517
		Invoice Total for 37.1.155.3	\$306.81		
IDAHO DEPT OF PARKS & REC.		TXN00032656		\$13.50	
	2023 WORKBOAT INVASIVE SPECIES STICKER		\$13.50		37.1.155.3 - 8299
		Invoice Total for 37.1.155.3	\$13.50		
<b>Department 155 WW Total:</b>			<b>\$320.31</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$4,929.00</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 205 EL</b>					
AMAZON COM		TXN00032510		\$17.99	
	OFFICE SUPPLIES		\$17.99		10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$17.99		
AMAZON COM		TXN00032528		\$40.03	
	ELECTION SUPPLIES		\$40.03		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$40.03		
<b>Department 205 EL Total:</b>			<b>\$58.02</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$58.02</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>				
AMAZON COM		TXN00032628		\$25.00
	OFFICE SUPPLIES		\$25.00	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$25.00	
AMAZON COM		TXN00032675		\$193.16
	OFFICE SUPPLIES		\$193.16	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$193.16	
LYFT.COM		TXN00032650		\$20.69
	J SMITH NACCTFO TRANSPORTATION		\$20.69	10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$20.69	
MARRIOTT MARQUIS HOUSTON		TXN00032737		\$1,827.72
	J SMITH NACCTFO HOTEL		\$1,827.72	10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	\$1,827.72	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$2,066.57</b>	
<b>Elected Official 3 Treasurer Total:</b>			<b>\$2,066.57</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>		
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)		
ALASKA AIRLINES		TXN00032545		\$30.00
	BAGGAGE FEE - D. JOHNSON		\$30.00	10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$30.00	
CMX, LLC dba EXPRESS CAR WASH		TXN00032710		\$150.00
	CAR WASH PASSES		\$150.00	10.5.001.3 - 8041
		Invoice Total for 10.5.001.3	\$150.00	
DELTA AIRLINES		TXN00032620		\$30.00
	BAGGAGE FEE - D. JOHNSON		\$30.00	10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$30.00	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00032611		\$465.58
	RENTAL VEHICLE - D. JOHNSON		\$465.58	10.5.001.3 - 8304
		Invoice Total for 10.5.001.3	\$465.58	
GOLDEN NUGGET - LAS VEGAS, NV		TXN00032651		\$361.60
	LODGING - D. JOHNSON		\$361.60	10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	\$361.60	
NORTH 40 OUTFITTERS		TXN00032704		\$209.86
	PROPANE TANK / REGULATOR HOSE		\$209.86	10.5.001.3 - 8041
		Invoice Total for 10.5.001.3	\$209.86	
SPOKANE AIRPORT		TXN00032636		\$60.00
	PARKING FEE - D. JOHNSON		\$60.00	10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$60.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$1,307.04</b>	
<b>Elected Official 5 Coroner Total:</b>			<b>\$1,307.04</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>			
<b>Department 120 911</b>				
ZOOM VIDEO COMMUNICATIONS INC		TXN00032720		\$15.99
	MONTHLY SUBSCRIPTION TO ZOOM 7/26/23-8/25/23		\$15.99	10.6.120.3 - 8516
		Invoice Total for 10.6.120.3	\$15.99	
<b>Department 120 911 Total:</b>			<b>\$15.99</b>	
<b>Department 124 911 - Enhncd Sys</b>				
AMAZON COM		TXN00032678		\$10.98
	SAMSUNG GALAXY PHONE CASE		\$10.98	10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$10.98	
AMAZON COM		TXN00032692		\$198.00
	SAMSUNG GALAXY PHONE		\$198.00	10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$198.00	
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$208.98</b>	
<b>Department 650 Maint</b>				
AMAZON COM		TXN00032507		\$125.36
	BLDG MTNCE>STRIPING PAINT & STENCILS/MTNCE		\$125.36	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$125.36	
AMAZON COM		TXN00032555		\$143.98
	BLDG MTNCE>STRIPING PAINT & STENCILS/MTNCE		\$143.98	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$143.98	
AMAZON COM		TXN00032579		\$235.00
	BLDG MTNCE>LAMP HOLDERS FOR MTNCE		\$235.00	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$235.00	
<b>Department 650 Maint Total:</b>			<b>\$504.34</b>	
<b>Department 660 Jail Ops</b>				
AMAZON COM		TXN00032514		\$40.58
	OFFICE SUPPLIES>PRIVACY SCREENS FOR MONITORS/JAIL		\$40.58	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$40.58	
AMAZON COM		TXN00032556		\$7.42
	OFFICE SUPPLIES>PUSH PINS/JAIL		\$7.42	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$7.42	
AMAZON COM		TXN00032573		\$52.38
	OFFICE SUPPLIES>PRIVACY SCREENS FOR WIDE MONITORS/JAIL		\$52.38	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$52.38	

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 660 Jail Ops</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00032600		\$483.15	
	OFFICE SUPPLIES>PRIVACY SCREENS FOR MONITORS/JAIL		\$483.15		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$483.15		
AUTOMOTIVE EXPERTS		TXN00032551		\$231.01	
	VEHICLE REPAIR>AC WENT OUT DURING EXTRADITION/JAIL		\$231.01		15.6.660.3 - 8502
		Invoice Total for 15.6.660.3	\$231.01		
DELTA AIRLINES		TXN00032589		\$466.40	
	AIRFARE>NW SHUTTLE CONF IN RENO-SMITH/JAIL		\$466.40		15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$466.40		
DELTA AIRLINES		TXN00032602		\$463.90	
	AIRFARE>EXTRADITION TO SLC,UT-SMITH/JAIL		\$463.90		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$463.90		
DELTA AIRLINES		TXN00032604		\$633.90	
	AIRFARE>EXTRADITION TO SLC, UT-BOLSTER		\$633.90		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$633.90		
DELTA AIRLINES		TXN00032615		\$633.90	
	AIRFARE>EXTRADITION TO SLC, UT-SMITH		\$633.90		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$633.90		
DELTA AIRLINES		TXN00032617		\$463.90	
	AIRFARE>EXTRADITION TO SLC, UT-BOLSTER		\$463.90		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$463.90		
LITTLE CREEK CASINO RESORT		TXN00032517		\$154.07	
	LODGING>EXTRADITION TO WADOC/SHELTON/GIG HARBOR		\$154.07		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$154.07		
LITTLE CREEK CASINO RESORT		TXN00032536		\$154.07	
	LODGING>EXTRADITION TO WADOC/SHELTON/GIG HARBOR		\$154.07		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$154.07		
LITTLE CREEK CASINO RESORT		TXN00032570		\$46.44	
	PER DIEM X 2>EXTRADITION TO WADOC/SHELTON/GIG HARBOR		\$46.44		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$46.44		
RED ROCK EXTENDED STAY, DUCHESNE		TXN00032601		\$214.00	
	TRAVEL AGENCIESLODGING>EXTRADITION TO DUCHESNE, UT		\$214.00		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$214.00		
TAYLOR STATION RESTAURANT AND LOUNGE		TXN00032590		\$24.78	
	PER DIEM X 2>EXTRADITION TO WADOC/SHELTON/GIG HARBOR		\$24.78		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$24.78		

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>			
THE PALACE CAFE		TXN00032560		\$30.00	
	PER DIEM X 2>EXTRADITION TO WADOC/SHELTON/GIG HARBOR		\$30.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$30.00		
WENDY'S		TXN00032585		\$37.92	
	PER DIEM X 5>EXTRADITION TO WADOC/SHELTON/GIG HARBOR (3 inmates)		\$37.92		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$37.92		
<b>Department 660 Jail Ops Total:</b>			<b>\$4,137.82</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$4,867.13</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 050 Civil Div</b>					
AMAZON COM		TXN00032700		\$118.08	
	Glue Sticks/Pens/Post-Its/Legal Pads/File Folders		\$118.08		10.7.050.0 - 8001
		Invoice Total for 10.7.050.0	\$118.08		
<b>Department 050 Civil Div Total:</b>			<b>\$118.08</b>		
<b>Department 051 HR</b>					
AMAZON COM		TXN00032662		\$178.02	
	Office Supplies		\$178.02		10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$178.02		
ZIPRECRUITER INC		TXN00032638		\$979.00	
	EMPLOYMENT ADS- Subscription		\$979.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$979.00		
<b>Department 051 HR Total:</b>			<b>\$1,157.02</b>		
<b>Department 137 Juv Div</b>					
ALASKA AIRLINES		TXN00032634		\$167.89	
	Airfare Tickets--Hilliard		\$167.89		10.7.137.3 - 8302
		Invoice Total for 10.7.137.3	\$167.89		
ALASKA AIRLINES		TXN00032645		\$167.89	
	Airfare Tickets--Hergert		\$167.89		10.7.137.3 - 8302
		Invoice Total for 10.7.137.3	\$167.89		
GAYLORD ROCKIES RESORT & CONVENTION CTR		TXN00032621		\$258.20	
	FY24 Room for NAADAC Conference--Hilliard		\$258.20		10.7.137.3 - 8303
		Invoice Total for 10.7.137.3	\$258.20		
NAADAC EDUCATION & RESEARCH		TXN00032586		\$720.00	
	FY24 2023 NAADAC Conference Registration--Hilliard		\$720.00		10.7.137.3 - 8308
		Invoice Total for 10.7.137.3	\$720.00		
NAADAC EDUCATION & RESEARCH		TXN00032596		\$540.00	
	FY24 2023 NAADAC Post Conference Registration--Hilliard		\$540.00		10.7.137.3 - 8308
		Invoice Total for 10.7.137.3	\$540.00		
PILOT		TXN00032658		\$29.54	
	Fuel for County Car--Hergert		\$29.54		10.7.137.3 - 8040
		Invoice Total for 10.7.137.3	\$29.54		
SHELL OIL - MERIDIAN, ID		TXN00032729		\$32.76	
	Fuel for County Car--Hergert		\$32.76		10.7.137.3 - 8040
		Invoice Total for 10.7.137.3	\$32.76		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official 7 Pros Atty</b>	<b>(Continued...)</b>				
<b>Department 137 Juv Div</b>		<b>(Continued...)</b>			
SOUTHWEST AIRLINES CO		TXN00032616		\$605.96	
	FY24 Airfare for NAADAC Conference--Hilliard		\$605.96		10.7.137.3 - 8302
		Invoice Total for 10.7.137.3	\$605.96		
<b>Department 137 Juv Div Total:</b>		<b>\$2,522.24</b>			
<b>Department 001 Elected Offcl (JF)</b>					
AMAZON COM		TXN00032669		\$18.99	
	Legal Pads		\$18.99		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$18.99		
AMAZON COM		TXN00032670		\$7.23	
	Fine Point Permanent Markers		\$7.23		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$7.23		
AMAZON COM		TXN00032677		\$29.22	
	Pens/Post-It Notes/High Lighters		\$29.22		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$29.22		
MICHAEL D'S EATERY/FORT GROUND GRILL		TXN00032571		\$22.00	
	Chief's Breakfast/Mortensen & Verharen		\$22.00		15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$22.00		
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$77.44</b>			
<b>Elected Official 7 Pros Atty Total:</b>		<b>\$3,874.78</b>			

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>8 District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)		
AMAZON COM		TXN00032503		\$103.69
	FILE CABINET - DC		\$103.69	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$103.69	
AMAZON COM		TXN00032549		\$470.91
	OFFICE SUPPLIES		\$470.91	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$470.91	
AMAZON COM		TXN00032572		\$77.86
	FILING CABINET FOR DC		\$77.86	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$77.86	
AMAZON COM		TXN00032734		\$22.80
	OFFICE SUPPLIES - DC		\$22.80	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$22.80	
AVERTEST, LLC		TXN00032578		\$2,944.00
	Drug Testing for Specialty Courts		\$2,944.00	45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$2,944.00	
DELTA AIRLINES		TXN00032540		\$30.00
	Baggage Fee - AH		\$30.00	45.8.001.3 - 8306
		Invoice Total for 45.8.001.3	\$30.00	
FRENCH CLEANERS		TXN00032606		\$49.50
	Uniform Cleaning for Bailiffs		\$49.50	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$49.50	
GROSS DONUTS CDA		TXN00032588		\$42.52
	Food for Jurors		\$42.52	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$42.52	
GROSS DONUTS CDA		TXN00032618		\$39.98
	Food for Jurors		\$39.98	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$39.98	
MARRIOTT HOTEL - SLC, UT		TXN00032519		\$1,059.65
	Hotel for Conference - AH		\$1,059.65	45.8.001.3 - 8303
		Invoice Total for 45.8.001.3	\$1,059.65	
MARRIOTT HOTEL - SLC, UT		TXN00032535		\$1,059.65
	Hotel for Conference - SW		\$1,059.65	45.8.001.3 - 8303
		Invoice Total for 45.8.001.3	\$1,059.65	
SPOKANE AIRPORT		TXN00032526		\$96.00
	Parking at Spokane Airport - Conference		\$96.00	45.8.001.3 - 8306
		Invoice Total for 45.8.001.3	\$96.00	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$5,996.56</b>	

Vendor	Item Description	Invoice Number	Invoice Amount
		Item Amount	Organization Set - Account
<b>Elected Official 8 District Court Total:</b>		<b>\$5,996.56</b>	
<b>Payment Batch Total:</b>		<b>\$23,099.10</b>	