

County Commissioner's P-Card Payables List

Invoices **Posted** Between 10/20/2023 and 10/26/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
POST FALLS CHAMBER OF COMMERCE		TXN00034297		\$35.00
	BM - Breakfast with Legislators - FY24		\$35.00	10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$35.00	
Department 001 Elected Offcl (GF) Total:		\$35.00		
Department 003 Gen Accts (GF)				
FREECONFERENCECALL.COM		TXN00034367		\$3.95
	KC Conference Calls 10/14-11/13		\$3.95	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95	
Department 003 Gen Accts (GF) Total:		\$3.95		
Department 005 Resource Mgmt Office				
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00034224		\$711.67
	RTC Internet September/October - RMO		\$237.23	10.1.005.0 - 8207
		Invoice Total for 10.1.005.0	\$237.23	
Department 005 Resource Mgmt Office Total:		\$237.23		
Department 010 B & G				
POWERSPORTS UNLIMITED		TXN00034381		\$455.80
	TIRES FOR KUBOTA		\$455.80	10.1.010.0 - 8041
		Invoice Total for 10.1.010.0	\$455.80	
Department 010 B & G Total:		\$455.80		
Department 018 Veterans Svc				
AMAZON COM		TXN00034261		\$16.93
	Lint Rollers - FY24		\$16.93	10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$16.93	
Department 018 Veterans Svc Total:		\$16.93		
Department 003 Gen Accts (JF)				
AMAZON COM		TXN00034225		\$106.54
	PD Conflict Attorney Flash Drives for Evidence - FY24		\$106.54	15.1.003.0 - 8099
		Invoice Total for 15.1.003.0	\$106.54	
Department 003 Gen Accts (JF) Total:		\$106.54		
Department 060 Public Defndr				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 060 Public Defndr				
CIOX HEALTH		TXN00034148		\$4.00
	Medical Records		\$4.00	15.1.060.3 - 8071
		Invoice Total for 15.1.060.3	\$4.00	
LEXISNEXIS RISK SOLUTIONS		TXN00034053		\$13.50
	Discovery - Records		\$13.50	15.1.060.3 - 7910
		Invoice Total for 15.1.060.3	\$13.50	
NACDL		TXN00034190		\$419.50
	Training - Reference Books		\$419.50	15.1.060.3 - 8313
		Invoice Total for 15.1.060.3	\$419.50	
SPOKANE COUNTY CLERK		TXN00034070		\$1.05
	Discovery - Court Records		\$1.05	15.1.060.3 - 7910
		Invoice Total for 15.1.060.3	\$1.05	
SPOKANE COUNTY CLERK		TXN00034156		(\$1.00)
	Discovery - Refund Court Records		(\$1.00)	15.1.060.3 - 7910
		Invoice Total for 15.1.060.3	(\$1.00)	
ZOOM VIDEO COMMUNICATIONS INC		TXN00034064		\$14.99
	Technology - monthly Subscription Fee		\$14.99	15.1.060.3 - 8033
		Invoice Total for 15.1.060.3	\$14.99	
Department 060 Public Defndr Total:			\$452.04	
Department 128 JDET Ctr				
AMAZON COM		TXN00034265		\$157.76
	OFFICE/SAFETY SUPPLIES		\$18.20	15.1.128.3 - 8001
	OFFICE/SAFETY SUPPLIES		\$139.56	15.1.128.3 - 8018
		Invoice Total for 15.1.128.3	\$157.76	
AMAZON COM		TXN00034452		\$28.00
	TP SPINDLES FOR EXTENSION RESTROOMS		\$28.00	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$28.00	
DELTA AIRLINES		TXN00034316		\$497.80
	RB - AIRFARE - 4 LENSES - 11/3/23		\$497.80	15.1.128.3 - 8302
		Invoice Total for 15.1.128.3	\$497.80	
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00034282		\$104.62
	MEDICAL SUPPLIES		\$104.62	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$104.62	

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		TXN00034307		\$10.49	
	MEDICAL SUPPLIES		\$10.49		15.1.128.3 - 8071
		Invoice Total for	15.1.128.3	\$10.49	
SAFEWAY		TXN00034312		\$43.97	
	FUEL - FORD ESCAPE - POST		\$43.97		15.1.128.3 - 8040
		Invoice Total for	15.1.128.3	\$43.97	
SHIPLEY COMMUNICATIONS		TXN00034330		\$1,095.00	
	RB - REG FEE 4 LENSES - 11/3/23		\$1,095.00		15.1.128.3 - 8308
		Invoice Total for	15.1.128.3	\$1,095.00	
WALMART COMMUNITY		TXN00034329		\$116.59	
	HOLIDAY DECORATIONS		\$116.59		15.1.128.3 - 8099
		Invoice Total for	15.1.128.3	\$116.59	
Department 128 JDET Ctr Total:			\$2,054.23		
Department 132 AMP					
GALLS, LLC		TXN00034465		\$252.69	
	Uniform Pants AMP		\$252.69		15.1.132.3 - 8010
		Invoice Total for	15.1.132.3	\$252.69	
Department 132 AMP Total:			\$252.69		
Department 139 Juv Pro					
CMX, LLC dba EXPRESS CAR WASH		TXN00034276		\$120.00	
	JPRO FLEET CAR WASHES - MONTLY PASSES		\$120.00		15.1.139.3 - 8502
		Invoice Total for	15.1.139.3	\$120.00	
DIAMOND PARKING INC		TXN00034398		\$536.50	
	AUTOMOBILE PARKING GARAGE DAILY PERMITS - NOV 2023		\$536.50		15.1.139.3.142 - 8299
		Invoice Total for	15.1.139.3.142	\$536.50	
DIAMOND PARKING INC		TXN00034408		\$301.50	
	AUTOMOBILE PARKING GARAGE OVERNIGHT PERMITS - NOV 2023		\$301.50		15.1.139.3.142 - 8299
		Invoice Total for	15.1.139.3.142	\$301.50	
Department 139 Juv Pro Total:			\$958.00		
Department 070 Bus Svc					
AMAZON COM		TXN00034240		\$89.26	
	Equipment - Para		\$44.63		20.1.070.4.031 - 8054
	Equipment - FR		\$44.63		20.1.070.4.031 - 8054
		Invoice Total for	20.1.070.4.031	\$89.26	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 070 Bus Svc		(Continued...)		
AMAZON COM		TXN00034264		\$353.70
	Office Supplies - FR		\$28.68	20.1.070.4.023 - 8001
	FR PM Parts / Supplies		\$296.34	20.1.070.4.031 - 8041
	Office Supplies - Para		\$28.68	20.1.070.4.033 - 8001
		Invoice Total for 20.1.070.4.033	\$353.70	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00034224		\$711.67
	RTC Internet September/October - FR		\$237.22	20.1.070.4.023 - 8207
	RTC Internet September/October - Para		\$237.22	20.1.070.4.033 - 8207
		Invoice Total for 20.1.070.4.033	\$474.44	
Department 070 Bus Svc Total:		\$917.40		
Department 101 Airport				
CABELAS.COM		TXN00034223		\$818.03
	WILDLIFE CONTROL OPTIC		\$818.03	30.1.101.3.102 - 8067
		Invoice Total for 30.1.101.3.102	\$818.03	
CW WRAPS & MARKETING INC		TXN00034289		\$930.00
	TRUCK 21 - DECALS		\$930.00	30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$930.00	
EAST COUNTY GUNS - CDA		TXN00034266		\$182.55
	WILDLIFE SCOPE RINGS		\$182.55	30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$182.55	
MOSCOW SUNSET		TXN00034242		\$71.75
MART/EXXON/USAVE/CONOCO/TOWN PUMP				
	FUEL- ARFF RECERT 2023 LINCH		\$71.75	30.1.101.3.103 - 8040
		Invoice Total for 30.1.101.3.103	\$71.75	
THE BATTERY CENTER, INC.		TXN00034298		\$284.12
	BATTERY CHARGERS FOR COMM RADIOS		\$284.12	30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$284.12	
VALVOLINE INC		TXN00034287		\$67.16
	TRUCK 20 - OIL CHANGE		\$67.16	30.1.101.2 - 8040
		Invoice Total for 30.1.101.2	\$67.16	
Department 101 Airport Total:		\$2,353.61		
Department 002 Dept (SW)				
CDA PRESS		TXN00034416		\$341.21
	LF YEAR SUBSCRIPTION		\$341.21	60.1.002.2 - 7915
		Invoice Total for 60.1.002.2	\$341.21	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 002 Dept (SW)		(Continued...)		
KOOTENAI MEDICAL CENTER		TXN00034420		\$180.00
	Information restricted due to HIPAA		\$180.00	60.1.002.2 - 8115
		Invoice Total for 60.1.002.2	\$180.00	
KOOTENAI MEDICAL CENTER		TXN00034494		\$180.00
	Information restricted due to HIPAA		\$180.00	60.1.002.2 - 8115
		Invoice Total for 60.1.002.2	\$180.00	
NEW ENVIRONMENT, INC.		TXN00034431		\$495.00
	HAZMAT TRAINING REFRESHER		\$495.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$495.00	
Department 002 Dept (SW) Total:		\$1,196.21		
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00034424		\$55.98
	SNOW POLES		\$55.98	60.1.182.3 - 8051
		Invoice Total for 60.1.182.3	\$55.98	
AMAZON COM		TXN00034479		\$829.99
	CFC RECOVERY UNIT		\$829.99	60.1.182.3 - 8067
		Invoice Total for 60.1.182.3	\$829.99	
TRU TECH TOOLS		TXN00034486		\$143.96
	SEAL REPAIR KIT FOR CFC RECOVERY UNIT		\$143.96	60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$143.96	
Department 182 Ramsey Trnsfr Stn Total:		\$1,029.93		
Department 183 Prairie Trnsfr Stn				
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00034412		\$711.67
	PTS FIBER LINE		\$711.67	60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$711.67	
Department 183 Prairie Trnsfr Stn Total:		\$711.67		
Elected Official 1 BOCC Total:		\$10,781.23		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 205 EL				
AMAZON COM		TXN00034275		\$103.57
	OFFICE SUPPLIES		\$103.57	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	<u>\$103.57</u>	
AMAZON COM		TXN00034342		\$19.99
	MISC OFFICE SUPPLIES		\$19.99	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	<u>\$19.99</u>	
GOAL ZERO		TXN00034387		\$1,526.36
	PORTABLE GENERATOR		\$1,526.36	10.2.205.3 - 8067
		Invoice Total for 10.2.205.3	<u>\$1,526.36</u>	
Department 205 EL Total:		\$1,649.92		
Department 209 REC				
LIBERTY MUTUAL INSURANCE CO.		TXN00034447		\$50.00
	NOTARY BOND - K. REYNOLDS		\$50.00	10.2.209.3 - 8199
		Invoice Total for 10.2.209.3	<u>\$50.00</u>	
Department 209 REC Total:		\$50.00		
Elected Official 2 Clerk Total:		\$1,699.92		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
O'REILLY AUTOMOTIVE INC		TXN00034405		\$14.83
	ESTATES MAXWELL VAN LACK - TIRE INFLATE		\$14.83	10.3.001.0.33 - 8502
		Invoice Total for 10.3.001.0.33	\$14.83	
Department 001 Elected Offcl (GF) Total:			\$14.83	
Elected Official 3 Treasurer Total:			\$14.83	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)		(Continued...)		
INT'L HOMICIDE INVESTIGATORS ASSOC.		TXN00034324		\$475.00
	NHIA CONF REGISTRATION - J. HUNT		\$475.00	10.5.001.3 - 8308
		Invoice Total for 10.5.001.3	\$475.00	
OFFICE DEPOT INC		TXN00034332		\$69.47
	Credit/charge card account information is confidential		\$69.47	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$69.47	
SOUTHWEST AIRLINES CO		TXN00034334		\$783.96
	AIRFARE / J. HUNT - NHIA CONFERENCE		\$783.96	10.5.001.3 - 8302
		Invoice Total for 10.5.001.3	\$783.96	
UBER		TXN00034271		\$3.28
	UBER TIP - REIMBURSED TO THE COUNTY / LA		\$3.28	10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$3.28	
US POSTMASTER		TXN00034375		\$64.14
	EXPRESS MAIL SERVICE		\$64.14	10.5.001.3 - 7920
		Invoice Total for 10.5.001.3	\$64.14	
Department 001 Elected Offcl (GF) Total:			\$1,395.85	
Elected Official 5 Coroner Total:			\$1,395.85	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 114 OEM				
FACEBOOK.COM		TXN00034331		\$7.96
	Facebook Ad for OEM		\$7.96	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$7.96	
TARGET BANK/STORES		TXN00034313		\$30.00
	Credit/charge card account information is confidential		\$30.00	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$30.00	
Department 114 OEM Total:			\$37.96	
Department 120 911				
ALLIED 100/AED SUPERSTORE		TXN00034318		\$560.74
	REPLACEMENT ELECTRODE PADS & LITHIUM BATTERY KIT		\$560.74	10.6.120.3 - 8071
		Invoice Total for 10.6.120.3	\$560.74	
AMAZON COM		TXN00034445		\$135.32
	Phone chargers, Adhesive hooks, Pens		\$135.32	10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	\$135.32	
DIRECTV		TXN00034383		\$16.00
	TV FOR DISPATCH 10-12-23 to 11-11-23		\$16.00	10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$16.00	
NATIONAL ACADEMY OF EMERGENCY DISPATCH		TXN00034250		\$80.00
	RECERTIFICATION FOR T. MOYER		\$80.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$80.00	
THE CAR PARK		TXN00034229		\$10.00
	HIGGINS PSAP CONF PARKING		\$10.00	10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$10.00	
THE RIVERSIDE HOTEL		TXN00034228		\$616.50
	LODGING - PSAP CONF R. HIGGINS		\$616.50	10.6.120.3 - 8303
		Invoice Total for 10.6.120.3	\$616.50	
Department 120 911 Total:			\$1,418.56	
Department 124 911 - Enhncd Sys				
PULSE COMMUNICATIONS INC DBA PULSE SUPPLY		TXN00034279		\$104.40
	SFP-17AD TRANSCEIVER & SFP-17BD TRANSCEIVER		\$104.40	10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$104.40	
Department 124 911 - Enhncd Sys Total:			\$104.40	
Department 001 Elected Offcl (JF)				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00034263		\$7.77
	OFFICE SUPPLIES>MOUSE PAD W/WRIST SUPPORT/ADMIN		\$7.77	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$7.77	
COSTCO - COEUR D ALENE		TXN00034238		\$167.40
	MISC SUPPLIES>PUBLIC OUTREACH HALLOWEEN CANDY/ADMIN		\$167.40	15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$167.40	
FACEBOOK.COM		TXN00034333		\$2.01
	OTHER MISC SVC>POST BOOST FOR TOWN HALL-PUBLIC OUTREACH		\$2.01	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$2.01	
Department 001 Elected Offcl (JF) Total:			\$177.18	
Department 604 Animal Cntrl				
AMAZON COM		TXN00034237		\$22.72
	EQUIP SUPPLIES>CHARGES & CO2 CARTRIDGES FOR NETGUN/AC		\$22.72	15.6.604.3 - 8042
		Invoice Total for 15.6.604.3	\$22.72	
Department 604 Animal Cntrl Total:			\$22.72	
Department 605 Patrol				
AMAZON COM		TXN00034226		\$29.99
	OFFICE SUPPLIES>SCREEN PROTECTOR FOR GPS & MICRO SD/TITLE III		\$29.99	15.6.605.3.531 - 8001
		Invoice Total for 15.6.605.3.531	\$29.99	
AMAZON COM		TXN00034245		\$49.01
	VEHICLE REPAIR>WHEEL CAP BC2/PATROL		\$49.01	15.6.605.3 - 8502
		Invoice Total for 15.6.605.3	\$49.01	
FIC'S CONOCO		TXN00034234		\$51.64
	FUEL>FBI EXECUTIVE CLASS IN YELLOWSTONE-SIFFORD/PATROL		\$51.64	15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$51.64	
FORCE SCIENCE		TXN00034315		\$395.00
	SEMINAR>FORCE ENCOUNTERS-HEDLUND/PATROL		\$395.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$395.00	
JOHN E. REID & ASSOCIATES INC		TXN00034325		\$630.00
	SEMINAR>INVESTIGATING & INTERROGATION-A.ROACH/PATROL		\$630.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$630.00	
OFFICE DEPOT INC		TXN00034273		\$256.95
	Credit/charge card account information is confidential		\$256.95	15.6.605.3.531 - 8001
		Invoice Total for 15.6.605.3.531	\$256.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff	(Continued...)	
Department 605 Patrol		(Continued...)		
UNITED AIRLINES		TXN00034222		\$15.00
	AIRFARE>RECON2 IN NASHVILLE,TN-PROSCH/PATROL		\$15.00	15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$15.00	
UNITED AIRLINES		TXN00034227		\$16.00
	AIRFARE>RECON2 IN NASHVILLE,TN-PROSCH/PATROL		\$16.00	15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$16.00	
UNITED AIRLINES		TXN00034247		\$16.00
	AIRFARE>RECON2 IN NASHVILLE,TN-PROSCH/PATROL		\$16.00	15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$16.00	
UNITED AIRLINES		TXN00034248		\$15.00
	AIRFARE>RECON2 IN NASHVILLE,TN-PROSCH/PATROL		\$15.00	15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$15.00	
UNITED AIRLINES		TXN00034252		\$386.40
	AIRFARE>RECON2 IN NASHVILLE,TN-PROSCH/PATROL		\$386.40	15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$386.40	
Department 605 Patrol Total:		\$1,860.99		
Department 635 SWAT				
STAYBRIDGE SUITES		TXN00034260		\$337.82
	LODGING>SWAT TRAINING PER CAPT.HYLE/SWAT		\$337.82	15.6.635.3 - 8303
		Invoice Total for 15.6.635.3	\$337.82	
Department 635 SWAT Total:		\$337.82		
Department 640 S&R				
AMAZON COM		TXN00034270		\$361.56
	VEHICLE MTNCE>BACKUP CAMERA FOR CP/SAR		\$361.56	15.6.640.3 - 8041
		Invoice Total for 15.6.640.3	\$361.56	
Department 640 S&R Total:		\$361.56		
Department 650 Maint				
AMAZON COM		TXN00034382		\$151.26
	UNIFORMS>LONG SLEEVE SHIRTS FOR MAINT		\$151.26	15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$151.26	
AMAZON COM		TXN00034481		\$61.98
	UNIFORM>WINTER WORK JACKET/MAINT		\$61.98	15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$61.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
BLACK SHEEP		TXN00034443		\$180.00	
	UNIFORM>PANTS FOR MAINT		\$180.00		15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$180.00		
HOME DEPOT INC		TXN00034476		\$299.00	
	Credit/charge card account information is confidential		\$299.00		15.6.650.3 - 8067
		Invoice Total for 15.6.650.3	\$299.00		
MICHAELS STORES		TXN00034320		\$4.98	
	SHOP SUPPLIES>VINYL FOR MTNCE		\$4.98		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$4.98		
Department 650 Maint Total:		\$697.22			
Department 660 Jail Ops					
7-ELEVEN		TXN00034423		\$17.59	
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR IN EXTRADITION TO CALI		\$17.59		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$17.59		
AMAZON COM		TXN00034268		\$376.53	
	OFFICE SUPPLIES>CHAIRS FOR MEDICAL/JAIL		\$376.53		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$376.53		
AMAZON COM		TXN00034280		\$59.99	
	OFFICE SUPPLIES>COMPUTER DESK FOR MEDICAL/JAIL		\$59.99		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$59.99		
AMAZON COM		TXN00034288		\$636.62	
	MEDICAL SUPPLIES>OTOSCOPES,BP MONITORS MEDICAL UNIT/JAIL		\$636.62		15.6.660.3 - 8071
		Invoice Total for 15.6.660.3	\$636.62		
AMAZON COM		TXN00034290		\$39.58	
	MEDICAL SUPPLIES>IV STAND MEDICAL UNIT/JAIL		\$39.58		15.6.660.3 - 8071
		Invoice Total for 15.6.660.3	\$39.58		
AMAZON COM		TXN00034299		\$57.41	
	PRINTING SUPPLIES>TONER FOR BOOKING COLOR PRINTER/JAIL		\$57.41		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$57.41		
AMAZON COM		TXN00034358		\$92.53	
	OFFICE SUPPLIES>HIGHLIGHTERS,NOTE PADS,STENO BOOK/JAIL		\$92.53		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$92.53		
AMAZON COM		TXN00034434		\$19.99	
	OFFICE SUPPLIES>HIGHLIGHTERS,NOTE PADS,STENO BOOK/JAIL		\$19.99		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$19.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
AMAZON COM		TXN00034442		\$288.23
	PRINTING SUPPLIES>TONER FOR BOOKING AND CLASSIFICATION/JAIL		\$288.23	15.6.660.3 - 8003
	Invoice Total for 15.6.660.3		\$288.23	
AMAZON COM		TXN00034456		\$49.99
	OFFICE SUPPLIES>HIGHLIGHTERS,NOTE PADS,STENO BOOK/JAIL		\$49.99	15.6.660.3 - 8001
	Invoice Total for 15.6.660.3		\$49.99	
AMAZON COM		TXN00034474		(\$57.41)
	PRINTING SUPPLIES>*REFUND* WRONG INK FOR JAIL PRINTER		(\$57.41)	15.6.660.3 - 8003
	Invoice Total for 15.6.660.3		(\$57.41)	
AMAZON COM		TXN00034482		\$373.50
	MEDICAL SUPPLIES>WHEELCHAIRS FOR JAIL MEDICAL		\$373.50	15.6.660.3 - 8071
	Invoice Total for 15.6.660.3		\$373.50	
BROWNELLS INC		TXN00034292		\$989.85
	GUN SUPPLIES>AR-15 MOE STOCK ASSY COLLAPSIBLE/JAIL		\$989.85	15.6.660.3 - 8061
	Invoice Total for 15.6.660.3		\$989.85	
CANDLEWOOD SUITES - IDAHO FALLS		TXN00034392		\$98.00
	LODGING>OVERCROWDING 30 INMATES MOVED TO BONNEVILLE COUNTY		\$98.00	15.6.660.3.511 - 8303
	Invoice Total for 15.6.660.3.511		\$98.00	
CANDLEWOOD SUITES - IDAHO FALLS		TXN00034393		\$98.00
	LODGING>OVERCROWDING 30 INMATES MOVED TO BONNEVILLE COUNTY		\$98.00	15.6.660.3.511 - 8303
	Invoice Total for 15.6.660.3.511		\$98.00	
CANDLEWOOD SUITES - IDAHO FALLS		TXN00034403		\$98.00
	LODGING>OVERCROWDING 30 INMATES MOVED TO BONNEVILLE COUNTY		\$98.00	15.6.660.3.511 - 8303
	Invoice Total for 15.6.660.3.511		\$98.00	
CANDLEWOOD SUITES - IDAHO FALLS		TXN00034404		\$98.00
	LODGING>OVERCROWDING 30 INMATES MOVED TO BONNEVILLE COUNTY		\$98.00	15.6.660.3.511 - 8303
	Invoice Total for 15.6.660.3.511		\$98.00	
FAMOUS DAVE'S #3106		TXN00034395		\$173.75
	PER DIEM X 8>OVERCROWDING 30 INMATES MOVED TO BONNEVILLE COUI		\$173.75	15.6.660.3.511 - 8301
	Invoice Total for 15.6.660.3.511		\$173.75	
FAMOUS DAVE'S #3106		TXN00034480		\$36.58
	PER DIEM X 2>EXTRADITION TO MISSOULA, MT		\$36.58	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		\$36.58	
HERTZ		TXN00034439		\$147.22
	RENTAL CAR>EXTRADITION TO WEST VALLEY DETENTION IN CALIFORNIA		\$147.22	15.6.660.3.512 - 8304
	Invoice Total for 15.6.660.3.512		\$147.22	

Vendor	Invoice Number	Invoice Amount	Organization Set - Account
Item Description	Item Amount		
Elected Official 6 Sheriff	(Continued...)		
Department 660 Jail Ops	(Continued...)		
HOLIDAY INN - EL MONTE, CA	TXN00034451		\$165.52
LODGING>EXTRADITION TO WEST VALLEY DETENTION IN CALIFORNIA		\$165.52	15.6.660.3.512 - 8303
	Invoice Total for 15.6.660.3.512	\$165.52	
KURA REVOLVING SUHI BAR	TXN00034438		\$97.39
PER DIEM X 2>EXTRADITION TO WEST VALLEY DETENTION IN CALIFORNIA		\$97.39	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512	\$97.39	
LONGHORN STEAKHOUSE	TXN00034384		\$295.39
PER DIEM X 8>OVERCROWDING 30 INMATES MOVED TO BONNEVILLE COUI		\$295.39	15.6.660.3.511 - 8301
	Invoice Total for 15.6.660.3.511	\$295.39	
MCGLINN'S PUBLIC HOUSE	TXN00034493		\$42.33
PER DIEM X 2>EXTRADITION TO CHELAN COUNTY,WA		\$42.33	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512	\$42.33	
MIDWAY USA	TXN00034338		\$975.77
GUN SUPPLIES>TELESCOPE STOCK ADAPTER GEN2/JAIL		\$975.77	15.6.660.3 - 8061
	Invoice Total for 15.6.660.3	\$975.77	
PONDEROSA BRASS RAIL	TXN00034300		\$34.27
PER DIEM X 2>COURT ORDER TO SHN NEZ PERCE		\$34.27	15.6.660.3.513 - 8301
	Invoice Total for 15.6.660.3.513	\$34.27	
QDOBA GRILL	TXN00034466		\$44.29
PER DIEM X 2>EXTRADITION TO WEST VALLEY DETENTION IN CALIFORNIA		\$44.29	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512	\$44.29	
ROCKER 3	TXN00034366		\$12.16
PER DIEM X 4>OVERCROWDING 30 INMATES MOVED TO BONNEVILLE COUI		\$12.16	15.6.660.3.511 - 8301
	Invoice Total for 15.6.660.3.511	\$12.16	
SOUTHWEST SOLUTIONS GROUP	TXN00034284		\$2,209.56
NON CAPITAL SAFETY EQUIP>PHARMACY WALL w/PULL OUT SHELVES/JAIL		\$2,209.56	15.6.660.3 - 8070
	Invoice Total for 15.6.660.3	\$2,209.56	
SPOKANE AIRPORT	TXN00034458		\$24.00
MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION TO W.VALLEY DE		\$24.00	15.6.660.3.512 - 8306
	Invoice Total for 15.6.660.3.512	\$24.00	
STARBUCKS	TXN00034411		\$80.21
PER DIEM X 8>OVERCROWDING 30 INMATES MOVED TO BONNEVILLE COUI		\$80.21	15.6.660.3.511 - 8301
	Invoice Total for 15.6.660.3.511	\$80.21	
TESSCO TECHNOLOGIES, INC.	TXN00034327		\$93.48
ANTENNA, GPS, 5V JAIL F550 BUILD UP		\$93.48	15.6.660.3 - 9010
	Invoice Total for 15.6.660.3	\$93.48	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)		
THE HAT		TXN00034428		\$45.51
	PER DIEM X 2>EXTRADITION TO WEST VALLEY DETENTION IN CALIFORNIA		\$45.51	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$45.51	
Department 660 Jail Ops Total:		\$7,813.83		
Department 605 Patrol				
STAR'S PET GROOMING		TXN00034301		\$55.00
	OTHER PROF SVC>GROOMING FOR JAIL SERVICE DOG/K9		\$55.00	55.6.605.3.528 - 8199
		Invoice Total for 155.6.605.3.528	\$55.00	
STERLING VOLUNTEERS		TXN00034286		\$39.00
	OTHER PROF SVC>BACKGROUND CHECK FOR ROCKET/K9		\$39.00	55.6.605.3.528 - 8199
		Invoice Total for 155.6.605.3.528	\$39.00	
Department 605 Patrol Total:		\$94.00		
Department 640 S&R				
HART LEATHER CO		TXN00034231		\$120.00
	UNIFORM>PATCHES FOR VSAR HATS		\$120.00	55.6.640.3.641 - 8010
		Invoice Total for 155.6.640.3.641	\$120.00	
PAPA JOHN'S PIZZA		TXN00034251		\$74.33
	LOCAL MEALS & MEETINGS>PIZZA FOR SAR EVENT		\$74.33	55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$74.33	
Department 640 S&R Total:		\$194.33		
Department 685 Rec Safety				
GENUINE PARTS COMPANY		TXN00034336		\$127.80
	EQUIP MTNCE>BATTERY CABLE FOR FUEL TRAILER/VESSEL		\$127.80	37.6.685.3 - 8042
		Invoice Total for 37.6.685.3	\$127.80	
OFFICE DEPOT INC		TXN00034239		\$70.36
	Credit/charge card account information is confidential		\$70.36	37.6.685.3 - 8001
		Invoice Total for 37.6.685.3	\$70.36	
Department 685 Rec Safety Total:		\$198.16		
Elected Official 6 Sheriff Total:		\$13,318.73		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
ADOBE SYSTEMS, INC.		TXN00034322		\$20.99
	ADOBE PREMIERE PRO-	10/23	\$20.99	10.7.051.0 - 8034
		Invoice Total for 10.7.051.0	\$20.99	
Department 051 HR Total:			\$20.99	
Elected Official 7 Pros Atty Total:			\$20.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)					
ALASKA AIRLINES		TXN00034429		\$30.00	
	BAGGAGE FEE - A. HILDRETH		\$30.00		45.8.001.3 - 8306
		Invoice Total for 45.8.001.3	\$30.00		
ALASKA AIRLINES		TXN00034477		\$30.00	
	BAGGAGE FEE - A. HILDRETH		\$30.00		45.8.001.3 - 8306
		Invoice Total for 45.8.001.3	\$30.00		
AMAZON COM		TXN00034267		\$95.76	
	OFFICE SUPPLIES		\$95.76		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$95.76		
AMAZON COM		TXN00034278		\$25.00	
	Incentives for DUI Court		\$25.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00		
AMAZON COM		TXN00034295		\$364.13	
	DC OFFICE SUPPLIES		\$364.13		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$364.13		
AMAZON COM		TXN00034354		\$25.99	
	MISC OFFICE SUPPLIES		\$25.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$25.99		
AMAZON COM		TXN00034362		\$15.76	
	MISC OFFICE SUPPLIES		\$15.76		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$15.76		
AMAZON COM		TXN00034363		\$110.00	
	MISC OFFICE SUPPLIES		\$110.00		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$110.00		
AMAZON COM		TXN00034437		\$8.98	
	OFFICE SUPPLIES		\$8.98		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$8.98		
AMAZON COM		TXN00034490		\$311.84	
	OFFICE SUPPLIES & FILING CABINETS		\$311.84		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$311.84		
CBS REPORTING INC		TXN00034277		\$59.50	
	Background checks		\$59.50		45.8.001.3 - 8199
		Invoice Total for 45.8.001.3	\$59.50		
COSTCO - COEUR D ALENE		TXN00034294		\$34.96	
	Office Supplies for Specialty Courts		\$34.96		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$34.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	8 District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
GBC - ACCO BRANDS CORPORATION	DAY-TIMER CALENDAR PLANNERS	TXN00034285		\$67.00
			\$67.00	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$67.00	
GBC - ACCO BRANDS CORPORATION	DAY-TIMER CALENDAR PLANNERS	TXN00034291		\$88.00
			\$88.00	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$88.00	
SWEET LOU'S RESTAURANT	TCA Office Lunch Meeting	TXN00034255		\$77.78
			\$77.78	45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$77.78	
VERIZON WIRELESS	Cell phone service	TXN00034337		\$117.43
			\$117.43	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$117.43	
Department 001 Elected Offcl (Dist Crt) Total:			\$1,462.13	
Elected Official 8 District Court Total:			\$1,462.13	
Payment Batch Total:			\$28,693.68	