

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 11/10/2023 and 11/16/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>			
<b>Department 005 Resource Mgmt Office</b>				
SPECTRUM ENTERPRISE		TXN00034886		\$711.67
	RTC Internet October/ November - RMO		\$237.23	10.1.005.0 - 8207
		Invoice Total for 10.1.005.0	\$237.23	
<b>Department 005 Resource Mgmt Office Total:</b>			<b>\$237.23</b>	
<b>Department 010 B &amp; G</b>				
SUPPLYHOUSE.COM		TXN00034906		\$157.02
	URINAL REPAIR KIT		\$157.02	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$157.02	
<b>Department 010 B &amp; G Total:</b>			<b>\$157.02</b>	
<b>Department 018 Veterans Svc</b>				
AMAZON COM		TXN00034789		\$260.66
	Batteries, desk supplies, signature pad		\$260.66	10.1.018.3 - 8001
		Invoice Total for 10.1.018.3	\$260.66	
NATIONAL ASSOC OF COUNTY VETERANS SERVICE OFFICERS		TXN00034872		\$50.00
	T Freeman Annual Membership		\$50.00	10.1.018.3 - 8308
		Invoice Total for 10.1.018.3	\$50.00	
NATIONAL ASSOC OF COUNTY VETERANS SERVICE OFFICERS		TXN00034895		\$50.00
	J Christensen Annual Membership		\$50.00	10.1.018.3 - 8308
		Invoice Total for 10.1.018.3	\$50.00	
<b>Department 018 Veterans Svc Total:</b>			<b>\$360.66</b>	
<b>Department 020 Comm Develop</b>				
AMAZON COM		TXN00034735		\$15.08
	Office Supplies -Screen Cleaner		\$15.08	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$15.08	
INTERNATIONAL CODE COUNCIL INC		TXN00034658		\$290.00
	T. Christopher Residential Building Inspector Exam		\$290.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$290.00	
UNITED AIRLINES		TXN00034685		\$35.00
	T. Christopher Baggage Fees		\$35.00	10.1.020.3 - 8306
		Invoice Total for 10.1.020.3	\$35.00	

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 020 Comm Develop Total:</b>			<b>\$340.08</b>		
<b>Department 040 IT</b>					
AMAZON COM		TXN00034780			(\$268.10)
	Cooling Fan Refund				
			Invoice Total for 10.1.040.0.41	(\$268.10)	10.1.040.0.41 - 8067
AMAZON COM		TXN00034799			(\$114.90)
	Cooling Fan Refund				
			Invoice Total for 10.1.040.0.41	(\$114.90)	10.1.040.0.41 - 8067
AMAZON COM		TXN00034873			\$138.65
	Headset				
			Invoice Total for 10.1.040.0	\$138.65	10.1.040.0 - 8067
PDQ.COM CORPORATION		TXN00034859			\$3,835.48
	Software Renewal				
			Invoice Total for 10.1.040.0.42	\$3,835.48	10.1.040.0.42 - 8516
SPECTRUM ENTERPRISE		TXN00034839			\$129.98
	Act# 8448610010934304 - Public Internet				
			Invoice Total for 10.1.040.0.43	\$129.98	10.1.040.0.43 - 8207
<b>Department 040 IT Total:</b>			<b>\$3,721.11</b>		
<b>Department 128 JDET Ctr</b>					
AMAZON COM		TXN00034641			\$100.88
	CUTTING BITS FOR LOCK REPAIR - JDC				
			Invoice Total for 15.1.128.3.182	\$100.88	15.1.128.3.182 - 8517
AMAZON COM		TXN00034642			\$118.24
	UNIFORM PANTS - JDC				
			Invoice Total for 15.1.128.3.182	\$118.24	15.1.128.3.182 - 8010
AMAZON COM		TXN00034661			\$149.00
	DREMEL 8250 - JDC				
			Invoice Total for 15.1.128.3.182	\$149.00	15.1.128.3.182 - 8054
AMAZON COM		TXN00034662			\$64.99
	UNIFORM WINTER HOODIE SWEATSHIRT - JDC				
			Invoice Total for 15.1.128.3.182	\$64.99	15.1.128.3.182 - 8010
AMAZON COM		TXN00034663			\$78.36
	RESIDENT ROOM WINDOW CAULKING - JDC				
			Invoice Total for 15.1.128.3.182	\$78.36	15.1.128.3.182 - 8517
AMAZON COM		TXN00034677			\$55.00
	TOILET PAPER SPINDLE - JDC				
			Invoice Total for 15.1.128.3.182	\$55.00	15.1.128.3.182 - 8517

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>			
AMAZON COM		TXN00034727		\$55.74	
	BACK UP BATTERIES FOR FIRE PANEL - JDC		\$55.74		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$55.74		
AMERICAN RED CROSS		TXN00034678		\$72.00	
	CPR CERTS		\$72.00		15.1.128.3 - 8308
		Invoice Total for 15.1.128.3	\$72.00		
HOME DEPOT INC		TXN00034842		\$85.38	
	Credit/charge card account information is confidential		\$85.38		15.1.128.3.182 - 8050
		Invoice Total for 15.1.128.3.182	\$85.38		
MAVERIK		TXN00034673		\$49.00	
	FUEL - FORD ESCAPE - POST		\$49.00		15.1.128.3 - 8040
		Invoice Total for 15.1.128.3	\$49.00		
SUPER 1 FOODS - COEUR D'ALENE		TXN00034671		\$26.48	
	KV - EOM CAKE		\$26.48		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$26.48		
SUPER 1 FOODS - COEUR D'ALENE		TXN00034693		\$19.92	
	HOUSING SUPPLIES		\$19.92		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$19.92		
<b>Department 128 JDET Ctr Total:</b>			<b>\$874.99</b>		
<b>Department 132 AMP</b>					
AMAZON COM		TXN00034657		\$27.86	
	NEW Work Phone Supplies AMP		\$27.86		15.1.132.3 - 8207
		Invoice Total for 15.1.132.3	\$27.86		
AMAZON COM		TXN00034701		\$27.01	
	Office Supplies		\$27.01		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$27.01		
AXON ENTERPRISE INC		TXN00034803		\$453.60	
	Cartridge for Taser		\$453.60		15.1.132.3 - 8060
		Invoice Total for 15.1.132.3	\$453.60		
CAPONE'S PUB & GRILL		TXN00034660		\$63.00	
	Supervisor Lunch MEETING		\$63.00		15.1.132.3 - 8245
		Invoice Total for 15.1.132.3	\$63.00		
COSTCO - COEUR D ALENE		TXN00034646		\$122.33	
	AMP Kitchen Supplies		\$122.33		15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$122.33		

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 132 AMP</b>		<b>(Continued...)</b>			
G9 MUNITIONS		TXN00034781		\$711.40	
	AMP 9mm Gun Ammunition		\$711.40		15.1.132.3 - 8061
		Invoice Total for 15.1.132.3	\$711.40		
GALLS, LLC		TXN00034638		\$84.26	
	Uniform Pants		\$84.26		15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	\$84.26		
SHOOTER LUBE HQ		TXN00034744		\$78.90	
	Shooter lube gun cleaner		\$78.90		15.1.132.3 - 8061
		Invoice Total for 15.1.132.3	\$78.90		
SWAMPFOX OPTICS		TXN00034765		\$926.63	
	Wolverine Night Sights AMP		\$77.22		15.1.132.3.528 - 8060
	Wolverine Night Sights AMP		\$849.41		15.1.132.3 - 8060
		Invoice Total for 15.1.132.3	\$926.63		
WESTPORT BIG & TALL		TXN00034878		\$54.95	
	Uniform Shirt BM		\$54.95		15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	\$54.95		
<b>Department 132 AMP Total:</b>		<b>\$2,549.94</b>			
<b>Department 139 Juv Pro</b>					
ALASKA AIRLINES		TXN00034826		\$197.80	
	BA AIR FARE 12/05/23-12/06/23		\$197.80		15.1.139.3 - 8302
		Invoice Total for 15.1.139.3	\$197.80		
AMAZON COM		TXN00034856		\$9.62	
	BOX OF 25 2-POCKET FOLDERS		\$9.62		15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	\$9.62		
AMAZON COM		TXN00034869		\$35.40	
	POST-IT NOTES, WHITE OUT CORRECTION TAPE, 3X5 CARDS		\$35.40		15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	\$35.40		
DIAMOND PARKING INC		TXN00034796		\$18.50	
	AUTOMOBILE PARKING GARAGE DAILY PASS		\$18.50		15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$18.50		
METRO EXPRESS CAR WASH		TXN00034881		\$120.00	
	MONTHLY CAR WASH PASSES		\$120.00		15.1.139.3 - 8041
		Invoice Total for 15.1.139.3	\$120.00		
<b>Department 139 Juv Pro Total:</b>		<b>\$381.32</b>			
<b>Department 070 Bus Svc</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 070 Bus Svc</b>				
SPECTRUM ENTERPRISE		TXN00034886		\$711.67
	RTC Internet October / November - FR		\$237.22	20.1.070.4.023 - 8207
	RTC Internet October / November - Para		\$237.22	20.1.070.4.033 - 8207
		Invoice Total for 20.1.070.4.033	\$474.44	
<b>Department 070 Bus Svc Total:</b>			<b>\$474.44</b>	
<b>Department 002 Dept (NWC)</b>				
AMAZON COM		TXN00034707		\$35.75
	SUPPLIES		\$11.99	32.1.002.3 - 8001
	SUPPLIES		\$23.76	32.1.002.3 - 8042
		Invoice Total for 32.1.002.3	\$35.75	
AMAZON COM		TXN00034738		\$8.47
	OFFICE SUPPLIES		\$8.47	32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$8.47	
GARMIN SERVICES INC		TXN00034758		\$64.95
	NW INSPECTION TRACKING SERVICES		\$64.95	32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$64.95	
<b>Department 002 Dept (NWC) Total:</b>			<b>\$109.17</b>	
<b>Department 002 Dept (Parks)</b>				
<b>(Continued...)</b>				
AMAZON COM		TXN00034676		\$11.98
	FUEL TANK VENT		\$11.98	35.1.002.3.153 - 8042
		Invoice Total for 35.1.002.3.153	\$11.98	
AMAZON COM		TXN00034694		\$156.98
	UNIFORM		\$156.98	35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$156.98	
AMAZON COM		TXN00034698		\$38.79
	SHOP CLOCK		\$38.79	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$38.79	
AMAZON COM		TXN00034713		\$265.71
	UNIFORMS		\$265.71	35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$265.71	
AMAZON COM		TXN00034715		\$30.95
	REPAIR SUPPLIES		\$30.95	35.1.002.3 - 8503
		Invoice Total for 35.1.002.3	\$30.95	
AMAZON COM		TXN00034730		\$239.76
	UNIFORMS		\$239.76	35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$239.76	

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 (Parks)</b>		(Continued...)		
AMAZON COM		TXN00034761		\$47.88
	SIGNS		\$47.88	35.1.002.3 - 7910
		Invoice Total for 35.1.002.3	\$47.88	
GOPRO INC		TXN00034697		\$49.99
	GOPRO SUBSCRIPTION		\$49.99	35.1.002.3 - 8034
		Invoice Total for 35.1.002.3	\$49.99	
HANDY MART		TXN00034725		\$15.02
	FUEL		\$15.02	35.1.002.3 - 8040
		Invoice Total for 35.1.002.3	\$15.02	
<b>Department 002 Dept (Parks) Total:</b>			<b>\$857.06</b>	
<b>Department 155 WW</b>				
AMAZON PRIME		TXN00034754		\$239.00
	OFFICE SAFE		\$239.00	37.1.155.3 - 8001
		Invoice Total for 37.1.155.3	\$239.00	
<b>Department 155 WW Total:</b>			<b>\$239.00</b>	
<b>Department 002 Dept (SW)</b>				
SQUARE		TXN00034757		\$235.00
	COOK CDL TEST		\$235.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$235.00	
<b>Department 002 Dept (SW) Total:</b>			<b>\$235.00</b>	
<b>Department 182 Ramsey Trnsfr Stn</b>				
AMAZON COM		TXN00034648		\$30.95
	HARD HAT		\$30.95	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$30.95	
AMAZON COM		TXN00034680		\$79.96
	HAND WARMERS		\$39.98	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$39.98	
AMAZON COM		TXN00034688		(\$210.00)
	CREDIT FOR RETURN OF WINDSOCKS		(\$105.00)	60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	(\$105.00)	
AMAZON COM		TXN00034711		\$216.00
	WINDSOCKS		\$108.00	60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$108.00	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$73.93</b>	
<b>Department 183 Prairie Trnsfr Stn</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 183 Prairie Trnsfr Stn</b>					
AMAZON COM		TXN00034680		\$79.96	
	HAND WARMERS		\$39.98		60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$39.98	
AMAZON COM		TXN00034688		(\$210.00)	
	CREDIT FOR RETURN OF WINDSOCKS		(\$105.00)		60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	(\$105.00)	
AMAZON COM		TXN00034711		\$216.00	
	WINDSOCKS		\$108.00		60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$108.00	
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$42.98</b>		
<b>Elected Official 1 BOCC Total:</b>			<b>\$10,653.93</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>				
AVENU UNCLAIMED PROPERTY SYSTEMS, LLC		TXN00034753		\$419.00
	UNCLAIMED PROPERTY SOFTWARE UPDATE		\$419.00	10.2.201.0 - 8033
		Invoice Total for 10.2.201.0	\$419.00	
<b>Department 201 AUD Total:</b>			<b>\$419.00</b>	
<b>Department 205 EL</b>				
AMAZON COM		TXN00034682		\$57.84
	OFFICE SUPPLIES		\$57.84	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$57.84	
AMAZON COM		TXN00034704		\$406.74
	ELECTION SUPPLIES		\$406.74	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$406.74	
CDA PRESS		TXN00034743		\$341.21
	RENEWAL OF NEWSPAPER - 1 YEAR		\$341.21	10.2.205.3 - 7915
		Invoice Total for 10.2.205.3	\$341.21	
CRACKER BARREL		TXN00034672		\$174.64
	MEALS FOR ELECTION WORKERS		\$174.64	10.2.205.3 - 8240
		Invoice Total for 10.2.205.3	\$174.64	
<b>Department 205 EL Total:</b>			<b>\$980.43</b>	
<b>Department 221 DC-Clerks</b>				
AMAZON COM		TXN00034750		\$117.98
	MERIT AWARDS - DC		\$117.98	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$117.98	
COSTCO - COEUR D ALENE		TXN00034729		\$26.49
	MERIT AWARD - 45YR ANNIVERSARY		\$26.49	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$26.49	
<b>Department 221 DC-Clerks Total:</b>			<b>\$144.47</b>	
<b>Elected Official 2 Clerk Total:</b>			<b>\$1,543.90</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>				
COSTCO - COEUR D ALENE		TXN00034882		\$13.77
	KC TR OFFICE SUPPLIES		\$13.77	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$13.77	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$13.77</b>	
<b>Elected Official 3 Treasurer Total:</b>			<b>\$13.77</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4 Assessor</b>			
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)		
AMAZON COM		TXN00034675		\$33.72
	BALLPOINT PENS FOR PTR		\$33.72	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$33.72	
AMAZON COM		TXN00034686		\$46.00
	CORRECTION TAPE FOR PTR		\$46.00	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$46.00	
AMAZON COM		TXN00034692		\$21.15
	6-PACK OF LYSOL DISINFECTANT HANDI-PACK WIPES		\$21.15	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$21.15	
AMAZON COM		TXN00034708		\$13.44
	PRINTABLE HANGING FILE FOLDER TABS		\$13.44	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$13.44	
AMAZON COM		TXN00034722		\$52.38
	OFFICE SUPPLIES - FOR PTR		\$52.38	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$52.38	
NORTH 40 OUTFITTERS		TXN00034741		\$5.14
	FASTENERS - PIPE STRAPS		\$5.14	10.4.001.3.409 - 8042
		Invoice Total for 10.4.001.3.409	\$5.14	
STAPLES - CDA		TXN00034849		\$17.99
	Credit/charge card account information is confidential		\$17.99	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$17.99	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$189.82</b>	
<b>Department 413 DMV-CDA</b>				
AMAZON COM		TXN00034655		\$33.20
	DESK FLOOR MAT		\$33.20	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$33.20	
<b>Department 413 DMV-CDA Total:</b>			<b>\$33.20</b>	
<b>Department 417 DMV-PF</b>				
AMAZON COM		TXN00034726		\$131.10
	PARTITIONS - ROOM SEPARATORS SINGLE PANEL		\$131.10	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$131.10	
<b>Department 417 DMV-PF Total:</b>			<b>\$131.10</b>	
<b>Department 421 Appraisal</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4 Assessor</b>	<b>(Continued...)</b>		
<b>Department 421 Appraisal</b>				
IDAHO TRANSPORTATION DEPT		TXN00034858		\$23.69
	DMV REG RENEWAL 2021 FORD EXPLORER B-5		\$23.69	46.4.421.3 - 8299
		Invoice Total for 46.4.421.3	\$23.69	
<b>Department 421 Appraisal Total:</b>			<b>\$23.69</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$377.81</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 120 911</b>					
AMAZON COM		TXN00034784		\$259.99	
	WALKING TREADMILL		\$259.99		10.6.120.3 - 8067
			Invoice Total for 10.6.120.3	\$259.99	
AMAZON COM		TXN00034891		\$38.97	
	KITCHEN PAPER TOWELS 30/CARTON		\$38.97		10.6.120.3 - 8052
			Invoice Total for 10.6.120.3	\$38.97	
AMAZON COM		TXN00034898		\$56.00	
	DISPENSING PAPER TOWEL ROLLS (6)		\$56.00		10.6.120.3 - 8052
			Invoice Total for 10.6.120.3	\$56.00	
CREATIVE TOUCH FLORAL		TXN00034679		\$106.09	
	SYMPATHY FLOWERS FOR TIPKE		\$106.09		10.6.120.3 - 8245
			Invoice Total for 10.6.120.3	\$106.09	
HERMAN MILLER SF CHESTNUT ST.		TXN00034749		\$2,910.00	
	MIRRA 2 CHAIRS FOR DISPATCHERS		\$2,910.00		10.6.120.3 - 8067
			Invoice Total for 10.6.120.3	\$2,910.00	
NATIONAL ACADEMY OF EMERGENCY DISPATCH		TXN00034721		\$685.00	
	NAVIGATOR 2024 CONFERENCE REGISTRATION R HIGGINS		\$685.00		10.6.120.3 - 8308
			Invoice Total for 10.6.120.3	\$685.00	
TERRE COFFEE & BAKERY		TXN00034772		\$29.27	
	POST FALLS TDY SQUAD BRIEF BRKFST		\$29.27		10.6.120.3 - 8245
			Invoice Total for 10.6.120.3	\$29.27	
<b>Department 120 911 Total:</b>				<b>\$4,085.32</b>	
<b>Department 124 911 - Enhncd Sys</b>					
AMAZON COM		TXN00034787		\$21.98	
	TORX BIT SET		\$21.98		10.6.124.3 - 8054
			Invoice Total for 10.6.124.3	\$21.98	
GOOGLE INC		TXN00034747		\$6.00	
	HIPLINK PAGING FOR 911		\$6.00		10.6.124.3 - 8207
			Invoice Total for 10.6.124.3	\$6.00	
INO INTELIOUS INC		TXN00034720		\$14.95	
	WHITE PAGES LOOKUP FOR DISPATCH		\$14.95		10.6.124.3 - 8207
			Invoice Total for 10.6.124.3	\$14.95	
<b>Department 124 911 - Enhncd Sys Total:</b>				<b>\$42.93</b>	
<b>Department 001 Elected Offcl (JF)</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (JF)</b>					
ENTERPRISE CAR TOLLS		TXN00034645		\$44.94	
	MISC TRAVEL EXPENSE>TOLL BRIDGE FEE FOR CONF IN TX-US NELSON/AI		\$44.94		15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$44.94		
FACEBOOK.COM		TXN00034687		\$10.00	
	OTHER MISC SVC>POST BOOST FOR COFFEE WITH COP-PUBLIC OUTREAC		\$10.00		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$10.00		
FACEBOOK.COM		TXN00034732		\$3.12	
	OTHER MISC SVC>POST BOOST FOR COFFEE WITH COP-PUBLIC OUTREAC		\$3.12		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$3.12		
META PLATFORMS, INC.		TXN00034763		\$20.00	
	OTHER MISC SVC>POST BOOST FOR COFFEE WITH COP-PUBLIC OUTREAC		\$20.00		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$20.00		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$78.06</b>		
<b>Department 605 Patrol</b>					
K2 SPORTS		TXN00034752		\$222.48	
	SAFETY SUPPLIES>STASH THROTTLE,BACKPACK /TITLE III		\$222.48		15.6.605.3.531 - 8018
		Invoice Total for 15.6.605.3.531	\$222.48		
<b>Department 605 Patrol Total:</b>			<b>\$222.48</b>		
<b>Department 620 Detective</b>					
AMERICAN AIRLINES		TXN00034748		\$765.39	
	AIRFARE>IAPE CONFERENCE IN TUCSON,AZ D.MIHALEK/DETECTIVES		\$765.39		15.6.620.3 - 8302
		Invoice Total for 15.6.620.3	\$765.39		
DATABLAZE		TXN00034737		\$25.00	
	INVESTIGATIVE SUPPLIES>GPS TRACKER FOR SIU/DETECTIVES		\$25.00		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$25.00		
IAPE		TXN00034762		\$320.00	
	SEMINAR>PROPERTY/EVIDENCE MGMT D.MIHALEK/DETECTIVES		\$320.00		15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$320.00		
LYNN PEAVEY COMPANY		TXN00034670		\$149.46	
	INVESTIGATIVE SUPPLIES>GALLON ARSON CANS/DETECTIVES		\$149.46		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$149.46		
<b>Department 620 Detective Total:</b>			<b>\$1,259.85</b>		
<b>Department 625 Drivers Lic</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 625 Drivers Lic</b>					
COSTCO - COEUR D ALENE		TXN00034734		\$19.49	
	OFFICE SUPPLIES>PAPER TOWELS/PFDL		\$19.49		15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$19.49		
PRO STAMPS		TXN00034724		\$65.99	
	OFFICE SUPPLIES>STAMPS FOR FP CARDS FOR CCW/PFDL		\$65.99		15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$65.99		
<b>Department 625 Drivers Lic Total:</b>			<b>\$85.48</b>		
<b>Department 640 S&amp;R</b>					
PRO FAB OUTDOORS		TXN00034755		\$175.00	
	VEHICLE MTNCE>WINDSHIELD PROTECTORS/SAR		\$175.00		15.6.640.3 - 8041
		Invoice Total for 15.6.640.3	\$175.00		
<b>Department 640 S&amp;R Total:</b>			<b>\$175.00</b>		
<b>Department 650 Maint</b>					
AMAZON COM		TXN00034650		\$185.94	
	UNIFORMS>WORK JACKET/MAINT		\$185.94		15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$185.94		
AMAZON COM		TXN00034666		\$79.99	
	UNIFORMS>WORK JACKET/MAINT		\$79.99		15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$79.99		
AMAZON COM		TXN00034669		\$61.98	
	UNIFORMS>WORK JACKET/MAINT		\$61.98		15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$61.98		
AMAZON COM		TXN00034731		\$47.99	
	UNIFORMS>WORK JACKET/MAINT		\$47.99		15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$47.99		
CLK SUPPLIES, LLC		TXN00034710		\$179.89	
	BLDG MTNCE>KEY CUTTING WHEEL/MAINT		\$179.89		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$179.89		
HARBOR FREIGHT TOOLS		TXN00034745		\$54.99	
	SHOP SUPPLIES>MAGNET SWEEPER/MAINT		\$54.99		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$54.99		
<b>Department 650 Maint Total:</b>			<b>\$610.78</b>		
<b>Department 660 Jail Ops</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>					
CATTLEMEN'S STEAKHOUSE		TXN00034681		\$42.26	
	PER DIEM X 1>EXTRADITION TO GRADY COUNTY,OK		\$42.26		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$42.26		
CATTLEMEN'S STEAKHOUSE		TXN00034690		\$42.26	
	PER DIEM X 1>EXTRADITION TO GRADY COUNTY,OK		\$42.26		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$42.26		
CHEVRON - ELLENSBURG, WA		TXN00034684		\$5.41	
	PER DIEM X 2>EXTRADITION TO COWLITZ COUNTY,WA		\$5.41		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$5.41		
HAZEL'S GOOD EATS		TXN00034756		\$42.06	
	PER DIEM X 2>EXTRADITION TO NEZ PERCE/SHN		\$42.06		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$42.06		
HERTZ		TXN00034702		\$140.30	
	RENTAL CAR>EXTRADITION TO GRADY COUNTY,OK		\$140.30		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$140.30		
HMS HOST		TXN00034695		\$15.21	
	PER DIEM X 1>EXTRADITION TO GRADY COUNTY,OK		\$15.21		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$15.21		
HMS HOST		TXN00034712		\$29.76	
	PER DIEM X 2>EXTRADITION TO GRADY COUNTY,OK		\$29.76		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$29.76		
HOLIDAY INN EXPRESS SUITES ~ OK		TXN00034700		\$149.00	
	LODGING>EXTRADITION TO GRADY COUNTY,OK		\$149.00		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$149.00		
HOLIDAY INN EXPRESS SUITES ~ OK		TXN00034717		\$149.00	
	LODGING>EXTRADITION TO GRADY COUNTY,OK		\$149.00		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$149.00		
JACK IN THE BOX		TXN00034705		\$28.69	
	PER DIEM X 3>EXTRADITION TO COWLITZ COUNTY,WA		\$28.69		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$28.69		
LOVE'S TRAVEL STOPS		TXN00034714		\$10.01	
	PER DIEM X 2>EXTRADITION TO GRADY COUNTY,OK		\$10.01		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$10.01		
MOSCOW TOWING		TXN00034759		\$587.26	
	VEHICLE REPAIR>COURT ORDER VEHICLE BROKE DOWN/JAIL		\$587.26		15.6.660.3 - 8502
		Invoice Total for 15.6.660.3	\$587.26		

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>		(Continued...)			
ONCUE		TXN00034696		\$17.00	
	MISC TRAVEL EXPENSE>RENTAL CAR FUEL FOR EXTRADITION TO OK		\$17.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$17.00		
RED LION HOTELS/INNS - PASCO, WA		TXN00034703		\$105.45	
	LODGING>EXTRADITION TO COWLITZ COUNTY,WA		\$105.45		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$105.45		
RED LION HOTELS/INNS - PASCO, WA		TXN00034719		\$105.45	
	LODGING>EXTRADITION TO COWLITZ COUNTY,WA		\$105.45		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$105.45		
RED LOBSTER STORE #0834		TXN00034718		\$82.43	
	PER DIEM X 2>EXTRADITION TO COWLITZ COUNTY,WA		\$82.43		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$82.43		
SPOKANE AIRPORT		TXN00034740		\$22.00	
	MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION TO GRADY COUN		\$22.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$22.00		
STARBUCKS		TXN00034728		\$30.20	
	PER DIEM X 2>EXTRADITION TO GRADY COUNTY,OK		\$30.20		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$30.20		
STARBUCKS		TXN00034742		\$18.26	
	PER DIEM X 2>EXTRADITION TO COWLITZ COUNTY,WA		\$18.26		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$18.26		
WENDY'S		TXN00034733		\$37.03	
	PER DIEM X 2>EXTRADITION TO COWLITZ COUNTY,WA		\$37.03		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$37.03		
<b>Department 660 Jail Ops Total:</b>			<b>\$1,659.04</b>		
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<b>Department 640 S&amp;R</b>					
HARVEST FOODS		TXN00034723		\$14.81	
	LOCAL MEALS & MEETINGS>CALL OUT FOR SHOOTING IN SL/VSAR		\$14.81		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$14.81		
<b>Department 640 S&amp;R Total:</b>			<b>\$14.81</b>		
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<b>Department 685 Rec Safety</b>					
AMAZON COM		TXN00034689		\$180.11	
	MEDICAL SUPPLIES>FIRST AID BAGS/VESSEL		\$180.11		37.6.685.3 - 8071
		Invoice Total for 37.6.685.3	\$180.11		

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 685 Rec Safety</b>		<b>(Continued...)</b>			
HOME DEPOT INC		TXN00034659		\$118.67	
	Credit/charge card account information is confidential			\$118.67	37.6.685.3 - 8041
		Invoice Total for 37.6.685.3		\$118.67	
SPECIALTY RECREATION & MARINE, LLC		TXN00034643		\$774.95	
	CAPITAL VEHICLE>SUPPLIES TO OUTFIT ASSET#8241/RBS			\$774.95	37.6.685.4.681 - 9010
		Invoice Total for 37.6.685.4.681		\$774.95	
<b>Department 685 Rec Safety Total:</b>		<b>\$1,073.73</b>			
<b>Elected Official 6 Sheriff Total:</b>		<b>\$9,307.48</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>					
AMAZON COM		TXN00034649		\$32.98	
	OFFICE SUPPLIES		\$32.98		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$32.98	
AMAZON COM		TXN00034651		\$376.67	
	Bailiff Uniforms		\$376.67		45.8.001.3 - 8010
			Invoice Total for 45.8.001.3	\$376.67	
AMAZON COM		TXN00034654		\$33.24	
	OFFICE SUPPLIES		\$33.24		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$33.24	
AMAZON COM		TXN00034656		\$63.31	
	Bailiff Uniforms		\$63.31		45.8.001.3 - 8010
			Invoice Total for 45.8.001.3	\$63.31	
AMAZON COM		TXN00034664		\$100.80	
	OFFICE SUPPLIES		\$100.80		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$100.80	
AMAZON COM		TXN00034667		\$56.85	
	Bailiff Uniforms		\$56.85		45.8.001.3 - 8010
			Invoice Total for 45.8.001.3	\$56.85	
AMAZON COM		TXN00034674		\$51.95	
	Bailiff Uniforms		\$51.95		45.8.001.3 - 8010
			Invoice Total for 45.8.001.3	\$51.95	
AMAZON COM		TXN00034691		\$52.62	
	OFFICE SUPPLIES		\$52.62		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$52.62	
AMAZON COM		TXN00034706		\$75.96	
	Bailiff Uniforms		\$75.96		45.8.001.3 - 8010
			Invoice Total for 45.8.001.3	\$75.96	
AMAZON COM		TXN00034764		\$185.55	
	Bailiff Uniforms		\$185.55		45.8.001.3 - 8010
			Invoice Total for 45.8.001.3	\$185.55	
CARUSO'S SANDWICH COMPANY - CDA		TXN00034751		\$256.65	
	Food for Jurors		\$256.65		45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$256.65	
LAS CHAVELAS		TXN00034716		\$54.91	
	TCA Office Lunch Meeting		\$54.91		45.8.001.3 - 8240
			Invoice Total for 45.8.001.3	\$54.91	

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>		<b>(Continued...)</b>		
SPECTRUM ENTERPRISE		TXN00034639		\$182.97
	Cable/Internet for Anton Building		\$182.97	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$182.97	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>		<b>\$1,524.46</b>		
<b>Elected Official 8 District Court Total:</b>		<b>\$1,524.46</b>		
<b>Payment Batch Total:</b>		<b>\$23,421.35</b>		