

County Commissioner's P-Card Payables List

Invoices **Posted** Between 4/5/2024 and 4/11/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00037639		\$35.00
	FTA Training DK Seattle 4/1/24 Baggage RTAP		\$35.00	10.1.001.4.803 - 8306
		Invoice Total for 10.1.001.4.803	\$35.00	
ALASKA AIRLINES		TXN00037642		\$35.00
	FTA Training- CI Seattle 4/1/24 Baggage		\$7.00	10.1.001.4.803 - 8306
		Invoice Total for 10.1.001.4.803	\$7.00	
Department 001 Elected Offcl (GF) Total:			\$42.00	
Department 005 Transit				
LYFT.COM		TXN00037602		\$55.17
	FTA Training- CI Seattle Taxi Fare - April 2024		\$11.03	10.1.005.0 - 8306
		Invoice Total for 10.1.005.0	\$11.03	
Department 005 Transit Total:			\$11.03	
Department 010 B & G				
BIG LOTS STORES		TXN00037567		\$37.05
	COFFEE MAKER		\$37.05	10.1.010.0 - 8001
		Invoice Total for 10.1.010.0	\$37.05	
Department 010 B & G Total:			\$37.05	
Department 020 Comm Develop				
AMAZON COM		TXN00037571		\$24.99
	OFFICE SUPPLIES		\$24.99	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$24.99	
AMAZON COM		TXN00037610		\$126.32
	OFFICE SUPPLIES		\$126.32	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$126.32	
DEXTER PEAK, INC. / DEXTER PEAK COMMUNICATIONS		TXN00037603		\$1,750.00
	CONSULTANTS		\$1,750.00	10.1.020.3 - 8101
		Invoice Total for 10.1.020.3	\$1,750.00	
Department 020 Comm Develop Total:			\$1,901.31	
Department 040 IT				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 040 IT					
AMAZON COM		TXN00037596		\$179.99	
	Protective Camera Case		\$179.99		10.1.040.0.42 - 8067
			Invoice Total for 10.1.040.0.42	\$179.99	
AMAZON COM		TXN00037625		\$94.82	
	VOIP Adapter		\$94.82		10.1.040.0.43 - 8067
			Invoice Total for 10.1.040.0.43	\$94.82	
AMAZON COM		TXN00037643		\$11.92	
	Network Cable Butt Tester		\$11.92		10.1.040.0.43 - 8067
			Invoice Total for 10.1.040.0.43	\$11.92	
AMAZON COM		TXN00037654		\$37.99	
	VOIP Adapter		\$37.99		10.1.040.0.43 - 8067
			Invoice Total for 10.1.040.0.43	\$37.99	
AMAZON COM		TXN00037675		\$9.99	
	LCD Screen Cleaner		\$9.99		10.1.040.0.43 - 8067
			Invoice Total for 10.1.040.0.43	\$9.99	
AMAZON COM		TXN00037681		\$79.97	
	Toner Set		\$79.97		10.1.040.0.43 - 8067
			Invoice Total for 10.1.040.0.43	\$79.97	
Department 040 IT Total:			\$414.68		
Department 056 Health Ins					
CITY OF COEUR D'ALENE		TXN00037623		\$578.25	
	BUILDING PERMIT - PMR CLINIC		\$578.25		14.1.056.1 - 8517
			Invoice Total for 14.1.056.1	\$578.25	
CITY OF COEUR D'ALENE		TXN00037661		\$13.59	
	BUILDING PERMIT FEE - PMR CLINIC		\$13.59		14.1.056.1 - 8517
			Invoice Total for 14.1.056.1	\$13.59	
Department 056 Health Ins Total:			\$591.84		
Department 057 Wellness Program					
UNITED WAY OF KOOTENAI COUNTY		TXN00037667		\$531.25	
	Spring Dash 2024 Registrations		\$531.25		14.1.057.1 - 8242
			Invoice Total for 14.1.057.1	\$531.25	
Department 057 Wellness Program Total:			\$531.25		
Department 128 JDET Ctr					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr					
HOME DEPOT INC		TXN00037584			\$22.38
	COPPER TUBING - DRINK FOUNTAIN - JDC		\$22.38		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$22.38		
Department 128 JDET Ctr Total:			\$22.38		
Department 070 Bus Svc					
ALASKA AIRLINES		TXN00037642			\$35.00
	FTA Training CI Seattle 4/1/24 Baggage FR		\$14.00		20.1.070.4.023 - 8306
	FTA Training CI Seattle 4/1/24 Baggage Para		\$14.00		20.1.070.4.023 - 8306
		Invoice Total for 20.1.070.4.023	\$28.00		
CDA PRESS		TXN00037597			\$9.95
	April Online Subscription - FR		\$4.98		20.1.070.4.033 - 7915
	April Online Subscription - Para		\$4.97		20.1.070.4.033 - 7915
		Invoice Total for 20.1.070.4.033	\$9.95		
HOME DEPOT INC		TXN00037561			\$204.66
	Bus Supplies FR		\$4.97		20.1.070.4.031 - 8041
	Bus Supplies Para		\$4.97		20.1.070.4.031 - 8041
	office supplies FR		\$5.19		20.1.070.4.033 - 8001
	office supplies Para		\$5.19		20.1.070.4.033 - 8001
	RTC Shop Supplies FR		\$92.17		20.1.070.4.033 - 8517
	RTC Shop Supplies Para		\$92.17		20.1.070.4.033 - 8517
		Invoice Total for 20.1.070.4.033	\$204.66		
LYFT.COM		TXN00037602			\$55.17
	FTA Training- CI Seattle Taxi Fare - April 2024 FR		\$22.07		20.1.070.4.023 - 8306
	FTA Training- CI Seattle Taxi Fair - April 2024 Para		\$22.07		20.1.070.4.023 - 8306
		Invoice Total for 20.1.070.4.023	\$44.14		
Department 070 Bus Svc Total:			\$286.75		
Department 002 Dept (NWC)					
GARMIN SERVICES INC		TXN00037611			\$64.95
	NW INSPECTION TRACKING SERVICES		\$64.95		32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$64.95		
Department 002 Dept (NWC) Total:			\$64.95		
Department 002 Dept (Parks)					
		(Continued...)			
AMAZON COM		TXN00037449			\$818.66
	UNIFORMS		\$818.66		35.1.002.3.153 - 8010
		Invoice Total for 35.1.002.3.153	\$818.66		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00037450		\$198.00	
	TOOLS & SHOP EQUIPMENT		\$198.00		35.1.002.3.153 - 8054
		Invoice Total for 35.1.002.3.153	\$198.00		
AMAZON COM		TXN00037480		\$13.26	
	COMPUTER SUPPLIES		\$13.26		35.1.002.3 - 8030
		Invoice Total for 35.1.002.3	\$13.26		
AMAZON COM		TXN00037485		\$237.45	
	MEDICAL SUPPLIES		\$237.45		35.1.002.3 - 8071
		Invoice Total for 35.1.002.3	\$237.45		
AMAZON COM		TXN00037491		\$50.58	
	ANCHOR FOR FISHRITE		\$50.58		35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153	\$50.58		
AMAZON COM		TXN00037542		\$36.99	
	TOOLS & SHOP EQUIPMENT		\$36.99		35.1.002.3.153 - 8054
		Invoice Total for 35.1.002.3.153	\$36.99		
AMAZON COM		TXN00037564		\$75.80	
	VEHICLE MAINTENANCE SUPPLIES		\$75.80		35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153	\$75.80		
AMAZON COM		TXN00037565		\$34.98	
	CHEMICAL SPRAYER		\$34.98		35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$34.98		
AMAZON COM		TXN00037568		\$36.95	
	TOOLS & SHOP EQUIPMENT		\$36.95		35.1.002.3.153 - 8054
		Invoice Total for 35.1.002.3.153	\$36.95		
AMAZON COM		TXN00037575		\$19.98	
	TAPE FOR BOAT PUSH POLES		\$19.98		35.1.002.3.153 - 8054
		Invoice Total for 35.1.002.3.153	\$19.98		
AMAZON COM		TXN00037581		\$9.99	
	VEHICLE MAINTENANCE SUPPLIES		\$9.99		35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153	\$9.99		
AMAZON COM		TXN00037586		\$32.78	
	UNIFORMS		\$32.78		35.1.002.3.153 - 8010
		Invoice Total for 35.1.002.3.153	\$32.78		
AMAZON COM		TXN00037588		\$18.27	
	VEHICLE MAINTENANCE SUPPLIES		\$18.27		35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153	\$18.27		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00037590		\$27.28	
	UNIFORMS		\$27.28		35.1.002.3.153 - 8010
		Invoice Total for	35.1.002.3.153	\$27.28	
AMAZON COM		TXN00037599		\$27.28	
	UNIFORMS		\$27.28		35.1.002.3.153 - 8010
		Invoice Total for	35.1.002.3.153	\$27.28	
AMAZON COM		TXN00037618		\$66.12	
	UNIFORMS		\$66.12		35.1.002.3.153 - 8010
		Invoice Total for	35.1.002.3.153	\$66.12	
AMAZON COM		TXN00037637		\$79.37	
	OFFICE & MISC SUPPLIES		\$12.49		35.1.002.3.153 - 8001
	OFFICE & MISC SUPPLIES		\$37.99		35.1.002.3.153 - 8099
		Invoice Total for	35.1.002.3.153	\$50.48	
AMAZON COM		TXN00037652		\$37.90	
	VEHICLE MAINTENANCE SUPPLIES		\$37.90		35.1.002.3.153 - 8041
		Invoice Total for	35.1.002.3.153	\$37.90	
AMAZON COM		TXN00037653		(\$142.99)	
	REFUND FOR APPLIANCE LIFT		(\$142.99)		35.1.002.3 - 8501
		Invoice Total for	35.1.002.3	(\$142.99)	
AMAZON COM		TXN00037660		\$38.86	
	OFFICE SUPPLIES		\$38.86		35.1.002.3.153 - 8001
		Invoice Total for	35.1.002.3.153	\$38.86	
COUNTRY LOCK & KEY INC		TXN00037522		\$109.50	
	KEY SETS FOR WORK BOAT		\$109.50		35.1.002.3.153 - 8041
		Invoice Total for	35.1.002.3.153	\$109.50	
HOME DEPOT INC		TXN00037448		\$18.74	
	Credit/charge card account information is confidential		\$18.74		35.1.002.3 - 8501
		Invoice Total for	35.1.002.3	\$18.74	
HOME DEPOT INC		TXN00037548		\$13.43	
	Credit/charge card account information is confidential		\$13.43		35.1.002.3.153 - 8041
		Invoice Total for	35.1.002.3.153	\$13.43	
HOME DEPOT INC		TXN00037566		\$32.10	
	Credit/charge card account information is confidential		\$32.10		35.1.002.3.153 - 8041
		Invoice Total for	35.1.002.3.153	\$32.10	
HORIZON DISTRIBUTORS, INC.		TXN00037648		\$56.61	
	SUPPLIES FOR CARLIN REPAIR		\$56.61		35.1.002.3 - 8501
		Invoice Total for	35.1.002.3	\$56.61	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (Parks)		(Continued...)			
SQUEAKY'S WINDOW TINTING		TXN00037514		\$300.00	
	FULL TINT ON WORK TRUCK		\$300.00		35.1.002.3.153 - 8041
			Invoice Total for 35.1.002.3.153	\$300.00	
TWIN LAKES MARKET		TXN00037662		\$50.00	
	FUEL FOR FISH RITE		\$50.00		35.1.002.3 - 8040
			Invoice Total for 35.1.002.3	\$50.00	
Department 002 Dept (Parks) Total:			\$2,269.00		
Department 155 WW					
AMAZON COM		TXN00037453		\$13.80	
	DRINK HOLDERS FOR BOAT		\$13.80		37.1.155.3 - 8041
			Invoice Total for 37.1.155.3	\$13.80	
AMAZON COM		TXN00037456		\$11.30	
	SUPPLIES FOR WORK BOAT		\$11.30		37.1.155.3 - 8041
			Invoice Total for 37.1.155.3	\$11.30	
AMAZON COM		TXN00037469		\$29.95	
	CUP HOLDERS FOR BOAT		\$29.95		37.1.155.3 - 8041
			Invoice Total for 37.1.155.3	\$29.95	
AMAZON COM		TXN00037470		\$39.98	
	CUP HOLDERS FOR BOAT		\$39.98		37.1.155.3 - 8041
			Invoice Total for 37.1.155.3	\$39.98	
AMAZON COM		TXN00037478		\$9.99	
	SUPPLIES		\$9.99		37.1.155.3 - 8041
			Invoice Total for 37.1.155.3	\$9.99	
AMAZON COM		TXN00037488		\$72.98	
	BOOTS-JAKE STRANGE		\$72.98		37.1.155.3 - 8018
			Invoice Total for 37.1.155.3	\$72.98	
AMAZON COM		TXN00037551		(\$5.10)	
	PARTIAL REFUND ON CUP HOLDERS		(\$5.10)		37.1.155.3 - 8041
			Invoice Total for 37.1.155.3	(\$5.10)	
AMAZON COM		TXN00037601		\$53.88	
	UNIFORMS		\$53.88		37.1.155.3 - 8010
			Invoice Total for 37.1.155.3	\$53.88	
AMAZON COM		TXN00037637		\$79.37	
	OFFICE & MISC SUPPLIES		\$28.89		37.1.155.3 - 8099
			Invoice Total for 37.1.155.3	\$28.89	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
AMAZON COM		TXN00037650		\$68.10	
	UNIFORMS		\$68.10		37.1.155.3 - 8010
		Invoice Total for	37.1.155.3	\$68.10	
GENUINE PARTS COMPANY		TXN00037500		\$4.60	
	SUPPLIES FOR WORK BOAT		\$4.60		37.1.155.3 - 8041
		Invoice Total for	37.1.155.3	\$4.60	
WALMART COMMUNITY		TXN00037454		(\$70.00)	
	MICROWAVE RETURN		(\$70.00)		37.1.155.3 - 8099
		Invoice Total for	37.1.155.3	(\$70.00)	
Department 155 WW Total:			\$258.37		
Elected Official 1 BOCC Total:			\$6,430.61		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
ALASKA AIRLINES		TXN00037612		\$35.00
	BAGGAGE FEE - R. FRITSCH		\$35.00	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	\$35.00	
SUN DATA SUPPLY INC		TXN00037572		\$268.19
	TONER CARTRIDGE - AUDITOR		\$268.19	10.2.201.0 - 8003
		Invoice Total for 10.2.201.0	\$268.19	
UBER TECHNOLOGIES		TXN00037670		\$7.97
	UBER TRANSPORTATION / R. FRITSCH		\$7.97	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	\$7.97	
UBER TECHNOLOGIES		TXN00037685		\$10.31
	UBER TRANSPORTATION / R. FRITSCH		\$10.31	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	\$10.31	
		Department 201 AUD Total:	\$321.47	
Department 205 EL				
HOME DEPOT INC		TXN00037556		\$12.77
	Credit/charge card account information is confidential		\$12.77	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$12.77	
HOME DEPOT INC		TXN00037583		\$27.99
	Credit/charge card account information is confidential		\$27.99	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$27.99	
PRINTELECT		TXN00037671		\$545.33
	ELECTION SUPPLIES		\$545.33	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$545.33	
		Department 205 EL Total:	\$586.09	
		Elected Official 2 Clerk Total:	\$907.56	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
A MINI STORAGE ON 3RD STREET		TXN00037589		\$89.00	
	ESTATES TYLER VICKREY - STORAGE UNIT		\$89.00		10.3.001.0.33 - 8204
		Invoice Total for 10.3.001.0.33	\$89.00		
AMAZON COM		TXN00037613		\$54.99	
	KCTR OFFICE SUPPLIES		\$54.99		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$54.99		
AMAZON COM		TXN00037622		\$47.99	
	KCTR OFFICE SUPPLIES		\$47.99		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$47.99		
AMAZON COM		TXN00037632		\$47.99	
	KCTR OFFICE SUPPLIES		\$47.99		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$47.99		
AMAZON COM		TXN00037635		\$47.99	
	KCTR OFFICE SUPPLIES		\$47.99		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$47.99		
Department 001 Elected Offcl (GF) Total:			\$287.96		
Elected Official 3 Treasurer Total:			\$287.96		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)		(Continued...)		
AMAZON COM		TXN00037554		\$3.22
	OFFICE SUPPLIES - MICROBAN DISINFECTANT SPRAY		\$3.22	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$3.22	
Department 001 Elected Offcl (GF) Total:			\$3.22	
Department 413 DMV-CDA				
AMAZON COM		TXN00037621		\$40.04
	OFFICE SUPPLIES - PENDAFLEX/SHARPIE HIGHLIGHTERS		\$40.04	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$40.04	
AMAZON COM		TXN00037647		\$13.99
	OFFICE SUPPLIES		\$13.99	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$13.99	
Department 413 DMV-CDA Total:			\$54.03	
Department 417 DMV-PF				
AMAZON COM		TXN00037638		\$33.90
	OFFICE SUPPLIES - DATE STAMP		\$33.90	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$33.90	
AMAZON COM		TXN00037640		\$32.96
	OFFICE SUPPLIES		\$32.96	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$32.96	
AMAZON COM		TXN00037646		\$34.60
	OFFICE SUPPLIES		\$34.60	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$34.60	
Department 417 DMV-PF Total:			\$101.46	
Department 421 Appraisal				
O'REILLY AUTOMOTIVE INC		TXN00037649		\$8.64
	AUTOMOTIVE PARTS, LIGHT BULBS B-14		\$8.64	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$8.64	
Department 421 Appraisal Total:			\$8.64	
Department 425 Land Records				
URISA		TXN00037628		\$329.00
	URISA -INTRO TO EXPERIENCE BUILDER - GINA PRICE		\$329.00	46.4.425.3 - 8308
		Invoice Total for 46.4.425.3	\$329.00	
URISA		TXN00037629		\$400.00
	URSIA - ANDREW BUFFIN MAY 13, 2024 WORKSHOP		\$400.00	46.4.425.3 - 8308
		Invoice Total for 46.4.425.3	\$400.00	

Vendor	Item Description	Invoice Number	Invoice Amount
			Item Amount Organization Set - Account
Elected Official	4 Assessor	(Continued...)	
	Department 425 Land Records	Total:	\$729.00
	Elected Official 4 Assessor	Total:	\$896.35

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
INT'L ASSOC OF CORONERS/MEDICAL EXAMINERS		TXN00037669		\$100.00
	ANNUAL MEMBERSHIP - J. HUNT		\$100.00	10.5.001.3 - 8308
		Invoice Total for 10.5.001.3	\$100.00	
Department 001 Elected Offcl (GF) Total:			\$100.00	
Elected Official 5 Coroner Total:			\$100.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 120 911				
APCO INTERNATIONAL		TXN00037627		\$735.00
	APCO 2024 Conference Registration S. Olson		\$735.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$735.00	
LASER ENGRAVERS		TXN00037688		\$250.00
	LASER ENGRAVING ON HYDROFLASKS TELECOMM WEEK		\$250.00	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$250.00	
MALVAGIOS ITALIAN TRATTORIA		TXN00037592		\$77.84
	LUNCH MEETING LT HIGGINS		\$77.84	10.6.120.3 - 8240
		Invoice Total for 10.6.120.3	\$77.84	
NATIONAL CPR FOUNDATION		TXN00037659		\$336.38
	(30) CPR/AED/FIRST AID CERTIFICATIONS		\$336.38	10.6.120.3 - 8309
		Invoice Total for 10.6.120.3	\$336.38	
Department 120 911 Total:			\$1,399.22	
Department 124 911 - Enhncd Sys				
GOOGLE INC		TXN00037594		\$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		TXN00037545		\$14.95
	WHITE PAGES LOOKUP FOR DISPATCH 3/27/24		\$14.95	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$14.95	
Department 124 911 - Enhncd Sys Total:			\$20.95	
Department 650 Maint				
AMAZON COM		TXN00037477		\$23.75
	BLDG MTNCE>WATER DISPENSER FILTER FOR COMPTON BLDG/MAINT		\$23.75	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$23.75	
AMAZON COM		TXN00037481		\$6.99
	BLDG MTNCE>COMPLIANCE SIGNS FOR BATHROOMS/MAINT		\$6.99	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$6.99	
AMAZON COM		TXN00037484		\$49.99
	BLDG MTNCE>BACKFLOW TEST EQUIP ACCESSORIES/MAINT		\$49.99	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$49.99	
AMAZON COM		TXN00037493		\$99.49
	BLDG MTNCE>BLEED OFF VALVE FOR BACKFLOW EQUIPMENT/MAINT		\$99.49	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$99.49	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 650 Maint		(Continued...)		
AMAZON COM		TXN00037497		\$89.00
	BLDG MTNCE>SIGHT TUBE FOR BACKFLOW EQUIP/MAINT		\$89.00	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$89.00	
AMAZON COM		TXN00037517		\$57.15
	BLDG MTNCE>COMPLIANCE SIGNS FOR BATHROOMS/MAINT		\$57.15	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$57.15	
AMAZON COM		TXN00037536		\$523.71
	NON CAPITAL EQUIP>PC MONITOR REPLACEMENT FOR MAINT		\$523.71	15.6.650.3 - 8067
		Invoice Total for 15.6.650.3	\$523.71	
Department 650 Maint Total:		\$850.08		
Department 660 Jail Ops				
AMAZON COM		TXN00037472		\$327.93
	OFFICE & PRINTING SUPPLIES>TONER BOOK		\$77.94	15.6.660.3 - 8001
	OFFICE & PRINTING SUPPLIES>TONER BOOK		\$249.99	15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$327.93	
AMAZON COM		TXN00037519		\$125.50
	AMMO>9mm DUMMY ROUNDS FOR FTU/JAIL		\$125.50	15.6.660.3 - 8061
		Invoice Total for 15.6.660.3	\$125.50	
AMAZON COM		TXN00037537		\$42.67
	OFFICE SUPPLIES>KEY TAGS,BATTERIES/JAIL		\$42.67	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$42.67	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00037509		\$263.39
	RENTAL CAR>EXTRADITION TO MARION COUNTY, TN		\$263.39	15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$263.39	
HAZEL'S GOOD EATS		TXN00037532		\$39.60
	PER DIEM X 2>COURT ORDER TO OROFINO		\$39.60	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$39.60	
HOLIDAY INN EXPRESS & SUITES		TXN00037507		\$122.78
	LODGING>EXTRADITION TO MARION COUNTY, TN		\$122.78	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$122.78	
HOLIDAY INN EXPRESS & SUITES		TXN00037516		\$122.78
	LODGING>EXTRADITION TO MARION COUNTY, TN		\$122.78	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$122.78	
POTAWATOMI CASINO HOTEL		TXN00037518		\$152.09
	LODGING>NAEO CONF IN MILWAUKEE-JACOBS/JAIL		\$152.09	15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$152.09	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 660 Jail Ops	(Continued...)			
QDOBA GRILL		TXN00037520		\$42.17
	PER DIEM X 3>EXTRADITION TO MARION COUNTY, TN		\$42.17	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$42.17	
SALTGRASS STEAK HOUSE		TXN00037501		\$68.17
	PER DIEM X 2>EXTRADITION TO MARION COUNTY, TN		\$68.17	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$68.17	
SHARPS BURGER RANCH		TXN00037475		\$26.08
	PER DIEM X 2>EXTRADITION TO NEZ PERCE COUNTY, ID		\$26.08	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$26.08	
SPOKANE AIRPORT		TXN00037530		\$30.00
	MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION TO TENNESSEE		\$30.00	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$30.00	
WENDY'S		TXN00037528		\$40.37
	PER DIEM X 3>EXTRADITION TO MARION COUNTY, TN		\$40.37	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$40.37	
Department 660 Jail Ops Total:			\$1,403.53	
Department 660 Jail Ops	(Continued...)			
AMAZON COM		TXN00037524		\$41.20
	INMATE COMMISSARY>WICCAN BIBLE FOR INMATES		\$41.20	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$41.20	
Department 660 Jail Ops Total:			\$41.20	
Elected Official 6 Sheriff Total:			\$3,714.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty			
Department 001 Elected Offcl (JF)					
AMAZON COM		TXN00037607		\$73.74	
	Legal Pads/Air Freshener/Envelopes		\$73.74		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$73.74		
KING COUNTY SUPERIOR CRT CLERK		TXN00037598		\$32.49	
	Certified Priors--Johnson, Brent CR28-24-5108		\$32.49		15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$32.49		
Department 001 Elected Offcl (JF) Total:			\$106.23		
Elected Official 7 Pros Atty Total:			\$106.23		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AMAZON COM		TXN00037560		\$151.27	
	OFFICE SUPPLIES - DC		\$151.27		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$151.27		
AMAZON COM		TXN00037574		\$31.98	
	OFFICE SUPPLIES - DC		\$31.98		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$31.98		
AMAZON COM		TXN00037665		\$22.49	
	MISC OFFICE SUPPLIES		\$22.49		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$22.49		
AMAZON COM		TXN00037672		\$352.80	
	CHAIR CUSHIONS FOR WHEEL CHAIRS		\$352.80		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$352.80		
AMAZON COM		TXN00037680		\$21.59	
	MISC. SUPPLIES		\$21.59		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$21.59		
CARUSO'S SANDWICH COMPANY - CDA		TXN00037552		\$106.00	
	Food for Jurors		\$106.00		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$106.00		
CARUSO'S SANDWICH COMPANY - CDA		TXN00037656		\$225.35	
	Food for Jurors		\$225.35		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$225.35		
GROSS DONUTS CDA		TXN00037620		\$51.15	
	Food for Jurors		\$51.15		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$51.15		
Department 001 Elected Offcl (Dist Crt) Total:			\$962.63		
Elected Official 8 District Court Total:			\$962.63		
Payment Batch Total:			\$13,406.32		