

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 5/31/2024 and 6/6/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>				
AMAZON COM		TXN00038584		(\$23.97)
	Return BB Gift - Broken		(\$23.97)	10.1.001.0 - 8245
			Invoice Total for 10.1.001.0	(\$23.97)
SUPER 1 FOODS - COEUR D'ALENE		TXN00038651		\$99.52
	Paper Products		\$78.24	10.1.001.0 - 8099
	Meeting Beverages		\$21.28	10.1.001.0 - 8240
			Invoice Total for 10.1.001.0	\$99.52
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$75.55</b>	
<b>Department 020 Comm Develop</b>				
NORTHWEST REGIONAL FLOODPLAIN MANAGEMENT ASSOC.		TXN00038653		\$460.00
	NORFMA Registratiion B. Tarbutton		\$460.00	10.1.020.3 - 8308
			Invoice Total for 10.1.020.3	\$460.00
NORTHWEST REGIONAL FLOODPLAIN MANAGEMENT ASSOC.		TXN00038654		\$460.00
	NORFMA Registratiion S. Roop		\$460.00	10.1.020.3 - 8308
			Invoice Total for 10.1.020.3	\$460.00
NORTHWEST REGIONAL FLOODPLAIN MANAGEMENT ASSOC.		TXN00038658		\$460.00
	NORFMA Registration A. Knight		\$460.00	10.1.020.3 - 8308
			Invoice Total for 10.1.020.3	\$460.00
NORTHWEST REGIONAL FLOODPLAIN MANAGEMENT ASSOC.		TXN00038663		\$460.00
	NORFMA Regirsration A. Ford		\$460.00	10.1.020.3 - 8308
			Invoice Total for 10.1.020.3	\$460.00
NORTHWEST REGIONAL FLOODPLAIN MANAGEMENT ASSOC.		TXN00038669		\$460.00
	NORFMA Registration B. Zetter		\$460.00	10.1.020.3 - 8308
			Invoice Total for 10.1.020.3	\$460.00
<b>Department 020 Comm Develop Total:</b>			<b>\$2,300.00</b>	
<b>Department 030 Repro/Mail Ctr</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 030 Repro/Mail Ctr</b>				
NETBANKSTORE.COM - SMART SOURCE, LLC		TXN00038391		\$243.03
	Mail Bag		\$243.03	10.1.030.0 - 8001
		Invoice Total for 10.1.030.0	\$243.03	
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$243.03</b>	
<b>Department 040 IT</b>				
AMAZON COM		TXN00038641		\$1,599.00
	Scanners		\$1,599.00	10.1.040.0.44 - 8067
		Invoice Total for 10.1.040.0.44	\$1,599.00	
AMAZON COM		TXN00038646		\$707.99
	Scanners		\$707.99	10.1.040.0.44 - 8067
		Invoice Total for 10.1.040.0.44	\$707.99	
AQUAFORREST LIMITED/DIGITAL RIVER		TXN00038667		\$259.00
	Server Software Tool		\$259.00	10.1.040.0 - 8033
		Invoice Total for 10.1.040.0	\$259.00	
THE VENETIAN RESORT LAS VEGAS		TXN00038677		\$323.13
	Hotel - HPE Discover GK		\$323.13	10.1.040.0 - 8303
		Invoice Total for 10.1.040.0	\$323.13	
<b>Department 040 IT Total:</b>			<b>\$2,889.12</b>	
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>				
AMAZON COM		TXN00038515		\$115.00
	KEC PROJECT>PEX LINE PIP STRAIGHTNER AUTO SHOP AIRLINE PROJECT		\$115.00	11.1.003.5.66 - 8054
		Invoice Total for 11.1.003.5.66	\$115.00	
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>			<b>\$115.00</b>	
<b>Department 060 Public Defndr</b>				
COSTCO - COEUR D ALENE		TXN00038525		\$88.97
	Office - Lunch Meeting/Training		\$88.97	15.1.060.3 - 8240
		Invoice Total for 15.1.060.3	\$88.97	
COSTCO - COEUR D ALENE		TXN00038533		\$63.28
	Office - Lunch Meeting/Training		\$63.28	15.1.060.3 - 8240
		Invoice Total for 15.1.060.3	\$63.28	
ZOOM VIDEO COMMUNICATIONS INC		TXN00038650		\$14.99
	Technology - monthly subscription fee		\$14.99	15.1.060.4.70 - 8033
		Invoice Total for 15.1.060.4.70	\$14.99	
<b>Department 060 Public Defndr Total:</b>			<b>\$167.24</b>	
<b>Department 128 JDET Ctr</b>				

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 128 JDET Ctr</b>				
AMAZON COM		TXN00038686		\$12.99
	EXTERIOR PLUMBING KEY - JDC		\$12.99	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$12.99	
AMAZON COM		TXN00038691		\$29.99
	OFFICE SUPPLIES		\$29.99	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$29.99	
HOME DEPOT INC		TXN00038665		\$13.96
	Credit/charge card account information is confidential		\$13.96	15.1.128.3.182 - 8050
		Invoice Total for 15.1.128.3.182	\$13.96	
TARGET BANK/STORES		TXN00038693		\$15.89
	Credit/charge card account information is confidential		\$15.89	15.1.128.3 - 8309
		Invoice Total for 15.1.128.3	\$15.89	
<b>Department 128 JDET Ctr Total:</b>			<b>\$72.83</b>	
<b>Department 139 Juv Pro</b>				
AMAZON COM		TXN00038681		\$240.61
	VINYL JPRO STICKERS		\$240.61	15.1.139.3.140 - 8199
		Invoice Total for 15.1.139.3.140	\$240.61	
MIKE WHITE FORD OF COEUR D'ALENE		TXN00038652		\$298.00
	2024 EXPLORERS - REMOVE SEATS		\$298.00	15.1.139.3.142 - 8041
		Invoice Total for 15.1.139.3.142	\$298.00	
<b>Department 139 Juv Pro Total:</b>			<b>\$538.61</b>	
<b>Department 070 Bus Svc</b>				
CDA PRESS		TXN00038672		\$9.95
	June Online Subscription - Para		\$4.97	20.1.070.4.033 - 7915
	June Online Subscription - FR		\$4.98	20.1.070.4.033 - 7915
		Invoice Total for 20.1.070.4.033	\$9.95	
<b>Department 070 Bus Svc Total:</b>			<b>\$9.95</b>	
<b>Department 002 Dept (NWC)</b>				
AMAZON COM		TXN00038613		(\$207.80)
	ALLIGATOR SWITCH KIT RETURN		(\$207.80)	32.1.002.3 - 8042
		Invoice Total for 32.1.002.3	(\$207.80)	
AMAZON COM		TXN00038635		\$8.95
	MAILING SUPPLIES FOR WEED BOOKS		\$8.95	32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$8.95	
<b>Department 002 Dept (NWC) Total:</b>			<b>(\$198.85)</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 002 Dept (Parks)</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00038597		\$24.95	
	WORK BOAT DASH LIGHT & INDUSTRIAL STRENGTH VELCRO		\$24.95		35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153	\$24.95		
AMAZON COM		TXN00038599		\$159.16	
	UNIFORMS		\$159.16		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$159.16		
AMAZON COM		TXN00038616		\$69.00	
	WORK BOAT INFLATABLE FENDER COVER		\$69.00		35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153	\$69.00		
AMAZON COM		TXN00038620		\$55.99	
	FOAM CUSHIONING FOR WORK BOAT		\$55.99		35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153	\$55.99		
AMAZON COM		TXN00038642		\$287.99	
	BINOCULAR & LASER RANGE FINDER		\$287.99		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$287.99		
AMAZON COM		TXN00038643		\$684.95	
	RUN TRUCK PRESSURE WASHER & PARTS		\$684.95		35.1.002.3.153 - 8067
		Invoice Total for 35.1.002.3.153	\$684.95		
AMAZON COM		TXN00038649		\$479.60	
	BUOY LIGHTS		\$479.60		35.1.002.5.153 - 8501
		Invoice Total for 35.1.002.5.153	\$479.60		
GENUINE PARTS COMPANY		TXN00038610		\$102.46	
	SUPPLIES FOR WORK BOAT & WATER TRAILER		\$3.46		35.1.002.3.153 - 8041
	SUPPLIES FOR WORK BOAT & WATER TRAILER		\$99.00		35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$102.46		
KELLER SUPPLY CO		TXN00038674		\$57.78	
	RV DUMP WASH OUT PARTS		\$57.78		35.1.002.3 - 9025
		Invoice Total for 35.1.002.3	\$57.78		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$1,921.88</b>		
<b>Department 155 WW</b>					
AMAZON COM		TXN00038639		\$152.78	
	A/C FURNACE AIR FILTERS		\$152.78		37.1.155.3 - 8517
		Invoice Total for 37.1.155.3	\$152.78		
AMAZON COM		TXN00038648		\$490.38	
	55 G SIMPLE GREEN DRUM		\$490.38		37.1.155.3 - 8052
		Invoice Total for 37.1.155.3	\$490.38		

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 Total:</b>			<b>\$643.16</b>	
<b>Department 002 Dept (SW)</b>				
MAACO AUTO PAINTING & BODYWORKS		TXN00038614		\$1,476.03
	REPAIR DAMAGE TO CUSTOMER VEHICLE		\$1,476.03	60.1.002.2 - 8299
		Invoice Total for 60.1.002.2	<u>\$1,476.03</u>	
<b>Department 002 Dept (SW) Total:</b>			<b>\$1,476.03</b>	
<b>Department 182 Ramsey Trnsfr Stn</b>				
AMAZON COM		TXN00038611		\$145.00
	TEST STRIPS		\$145.00	60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	<u>\$145.00</u>	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$145.00</b>	
<b>Department 190 Fighting Creek</b>				
SPECTRUM ENTERPRISE		TXN00038684		\$711.67
	LF FIBER LINE		\$711.67	60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	<u>\$711.67</u>	
<b>Department 190 Fighting Creek Total:</b>			<b>\$711.67</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$11,110.22</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2 Clerk</b>			
<b>Department 205 EL</b>				
AMAZON COM		TXN00038601		\$1,294.44
	ELECTION SUPPLIES		\$1,294.44	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$1,294.44	
<b>Department 205 EL Total:</b>		<b>\$1,294.44</b>		
<b>Department 221 DC-Clerks</b>				
AMERICAN RED CROSS		TXN00038640		\$494.00
	CERTIFICATION CLASS FOR DC CLERKS		\$494.00	45.2.221.3 - 8308
		Invoice Total for 45.2.221.3	\$494.00	
<b>Department 221 DC-Clerks Total:</b>		<b>\$494.00</b>		
<b>Elected Official 2 Clerk Total:</b>		<b>\$1,788.44</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		TXN00038555		\$16.79
	KCTR OFFICE SUPPLIES		\$16.79	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$16.79	
CHEVRON AND TEXACO CARD SERVICE		TXN00038574		\$10.95
	FUEL FOR PTD VISITS		\$10.95	10.3.001.0 - 8040
		Invoice Total for 10.3.001.0	\$10.95	
CRACKER BARREL		TXN00038588		\$123.12
	NIA CONFERENCE BREAKFAST		\$123.12	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$123.12	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$150.86</b>	
<b>Elected Official 3 Treasurer Total:</b>			<b>\$150.86</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>		
<b>Department 417 DMV-PF</b>				
AMAZON COM		TXN00038494		(\$53.99)
	REFUND OF WIRELESS KEYBOARD AND MOUSE		(\$53.99)	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	(\$53.99)	
AMAZON COM		TXN00038576		\$37.61
	OFFICE SUPPLIES		\$37.61	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$37.61	
AMAZON COM		TXN00038590		\$15.33
	JUMBO PAPER CLIPS		\$15.33	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$15.33	
<b>Department 417 DMV-PF Total:</b>			<b>(\$1.05)</b>	
<b>Department 421 Appraisal</b>				
AMAZON COM		TXN00038561		(\$42.39)
	RETURN SHIFT CONTROL MOTOR FOR HONDA RANCHER		(\$42.39)	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	(\$42.39)	
O'REILLY AUTOMOTIVE INC		TXN00038538		(\$10.60)
	REFUND HONDA RANCHER BATTERY-CORE RETURN		(\$10.60)	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	(\$10.60)	
<b>Department 421 Appraisal Total:</b>			<b>(\$52.99)</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>(\$54.04)</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>				
USDA FOREST SERVICE		TXN00038661		\$56.00
	FOREST SERVICE MAPS		\$56.00	10.5.001.3 - 8077
		Invoice Total for 10.5.001.3	\$56.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$56.00</b>	
<b>Elected Official 5 Coroner Total:</b>			<b>\$56.00</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>			
<b>Department 114 OEM</b>				
ADOBE SYSTEMS, INC.		TXN00038514		\$29.99
	Adobe Stock Software		\$29.99	10.6.114.2 - 8034
		Invoice Total for 10.6.114.2	\$29.99	
AMAZON COM		TXN00038518		\$46.29
	Name Tag Badges & Lanyards		\$46.29	10.6.114.4.120 - 8099
		Invoice Total for 10.6.114.4.120	\$46.29	
<b>Department 114 OEM Total:</b>			<b>\$76.28</b>	
<b>Department 120 911</b>				
ALASKA AIRLINES		TXN00038604		\$35.00
	MISC TRAVEL EXPENSE>BAGGAGE FEE WELLNESS COORD CONF-MCSWAI		\$35.00	10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$35.00	
AYRES HOTEL		TXN00038508		\$900.75
	LODGING>WELLNESS COORD CONF J.MCSWAIN/911		\$900.75	10.6.120.3 - 8303
		Invoice Total for 10.6.120.3	\$900.75	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00038617		\$397.35
	RENTAL CAR>WELLNESS COORDINATOR COURSE IN CA-MCSWAIN/911		\$397.35	10.6.120.3 - 8304
		Invoice Total for 10.6.120.3	\$397.35	
ROCKET 619		TXN00038626		\$50.00
	MISC TRAVEL EXPENSE>FUEL RENTAL CAR WELLNESS CONF IN CA-MCSW,		\$50.00	10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$50.00	
SPOKANE AIRPORT		TXN00038628		\$36.00
	MISC TRAVEL EXPENSE>PARKING FEE WELLNESS COORD CONF-MCSWAIN		\$36.00	10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$36.00	
<b>Department 120 911 Total:</b>			<b>\$1,419.10</b>	
<b>Department 001 Elected Offcl (JF)</b>				
FACEBOOK.COM		TXN00038573		\$10.51
	OTHER MISC SVC>POST BOOST FOR COFFEE WITH COP-PUBLIC OUTREAC		\$10.51	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$10.51	
FACEBOOK.COM		TXN00038583		\$0.01
	OTHER MISC SVC>POST BOOST FOR COFFEE WITH COP-PUBLIC OUTREAC		\$0.01	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$0.01	
FACEBOOK.COM		TXN00038608		\$3.48
	OTHER MISC SVC>POST BOOST FOR COFFEE WITH COP-PUBLIC OUTREAC		\$3.48	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$3.48	

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>		<b>(Continued...)</b>			
PRO STAMPS		TXN00038529			\$42.19
	OFFICE SUPPLIES>NOTARY STAMP AND JOURNAL FOR L.ROBERTS/ADMIN		\$42.19		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$42.19		
PRO STAMPS		TXN00038690			\$22.20
	OFFICE SUPPLIES>NOTARY STAMP FOR L.ROBERTS/ADMIN		\$22.20		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$22.20		
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$78.39</b>		
<b>Department 603 Civil</b>					
AMAZON COM		TXN00038615			\$12.99
	OFFICE SUPPLIES>PURPLE INK FOR TIME STAMP MACHINE/CIVIL		\$12.99		15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$12.99		
<b>Department 603 Civil Total:</b>			<b>\$12.99</b>		
<b>Department 605 Patrol</b>					
AMAZON COM		TXN00038623			\$57.39
	SAFETY SUPPLIES>EARBUD EAR MOLDS/PATROL		\$57.39		15.6.605.3 - 8018
		Invoice Total for 15.6.605.3	\$57.39		
AMAZON COM		TXN00038634			\$17.13
	SAFETY SUPPLIES>EARBUD EAR MOLDS/PATROL		\$17.13		15.6.605.3 - 8018
		Invoice Total for 15.6.605.3	\$17.13		
BLUECOSMO		TXN00038595			\$267.80
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95		15.6.605.3 - 8207
		Invoice Total for 15.6.605.3	\$66.95		
<b>Department 605 Patrol Total:</b>			<b>\$141.47</b>		
<b>Department 620 Detective</b>					
BLUECOSMO		TXN00038595			\$267.80
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95		15.6.620.3 - 8207
		Invoice Total for 15.6.620.3	\$66.95		
CUSTOM TRUCK		TXN00038662			\$230.00
	VEHICLE MTNCE>BRAKE CONTROLLER FOR D5/DETECTIVES		\$230.00		15.6.620.3 - 8041
		Invoice Total for 15.6.620.3	\$230.00		
<b>Department 620 Detective Total:</b>			<b>\$296.95</b>		
<b>Department 640 S&amp;R</b>					
IDAHO TRANSPORTATION DEPT		TXN00038513			\$23.69
	LICENSE PLATE>BACKCOUNTRY TRLR/SAR		\$23.69		15.6.640.3 - 8299
		Invoice Total for 15.6.640.3	\$23.69		

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 640 S&amp;R</b>		(Continued...)		
SPACE EXPLORATION TECHNOLOGIES CORP.		TXN00038485		\$108.52
	OTHER MISC SVC>WIFI COMMAND POST/SAR		\$108.52	15.6.640.3 - 8299
		Invoice Total for 15.6.640.3	\$108.52	
<b>Department 640 S&amp;R Total:</b>		<b>\$132.21</b>		
<b>Department 650 Maint</b>				
AMAZON COM		TXN00038472		\$132.99
	VEHICLE MTNCE>RUNNING BOARDS FOR MTNCE TRUCK		\$132.99	15.6.650.3 - 8041
		Invoice Total for 15.6.650.3	\$132.99	
AMAZON COM		TXN00038510		\$178.56
	BLDG MTNCE>GARAGE DOOR ALARM SENSORS FOR PSB		\$178.56	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$178.56	
AMAZON COM		TXN00038528		\$226.32
	BLDG MTNCE>PLUMBING BRASS SPINDLES/MTNCE		\$226.32	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$226.32	
IDAHO TRANSPORTATION DEPT		TXN00038487		\$5.15
	LICENSE PLATE>TRANSFER PLATE FOR SOM1/MTNCE		\$5.15	15.6.650.3 - 8299
		Invoice Total for 15.6.650.3	\$5.15	
<b>Department 650 Maint Total:</b>		<b>\$543.02</b>		
<b>Department 660 Jail Ops</b>				
BOB EVANS RESTAURANT		TXN00038486		\$44.20
	PER DIEM X 2>EXTRADITION TO ST.CLAIR COUNTY, MI		\$44.20	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$44.20	
CITGO A N PETRO MART INC		TXN00038475		\$23.84
	MISC TRAVEL EXPENSE>FUEL RENTAL CAR EXTRADITION TO MICHIGAN		\$23.84	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$23.84	
DENNY'S		TXN00038657		\$53.16
	PER DIEM X 2>EXTRADITION TO THURSTON,EVERETT, SNOHOMISH COUNT		\$53.16	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$53.16	
FOOD FOR THE SOUL		TXN00038683		\$34.80
	PER DIEM X 2>EXTRADITION TO KALISPELL FLATHEAD CO, MT		\$34.80	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$34.80	
FREDDY'S		TXN00038607		\$22.58
	PER DIEM X 2>EXTRADITION TO BANNOCK CO,MT		\$22.58	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$22.58	

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>			
GARBANZO MEDITERRANEAN FRESH		TXN00038492		\$69.57	
	PER DIEM X 3>EXTRADITION TO ST.CLAIR COUNTY, MI		\$69.57		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$69.57		
HAZEL'S GOOD EATS		TXN00038517		\$31.25	
	PER DIEM X 2>COURT ORDER TO OROFINO		\$31.25		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$31.25		
HERTZ		TXN00038495		\$101.15	
	RENTAL CAR>EXTRADITION TO ST.CLAIR, MI		\$101.15		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$101.15		
HMS HOST		TXN00038501		\$13.83	
	PER DIEM X 2>EXTRADITION TO ST.CLAIR COUNTY, MI		\$13.83		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$13.83		
HOLIDAY INN EXPRESS - POCATELLO		TXN00038627		\$129.00	
	LODGING>EXTRADITION TO BANNOCK CO,MT		\$129.00		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$129.00		
HOLIDAY INN EXPRESS - POCATELLO		TXN00038629		\$129.00	
	LODGING>EXTRADITION TO BANNOCK CO,MT		\$129.00		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$129.00		
HOLIDAY INN EXPRESS & SUITES		TXN00038678		\$144.20	
	LODGING>EXTRADITION TO THURSTON,EVERETT, SNOHOMISH COUNTIES		\$144.20		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$144.20		
HOLIDAY INN EXPRESS & SUITES		TXN00038680		\$144.20	
	LODGING>EXTRADITION TO THURSTON,EVERETT, SNOHOMISH COUNTIES		\$144.20		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$144.20		
HOUSE OF TERIYAKI		TXN00038666		\$48.09	
	PER DIEM X 2>EXTRADITION TO THURSTON,EVERETT, SNOHOMISH COUNT		\$48.09		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$48.09		
MCDONALD'S - MISSOULA, MT		TXN00038606		\$8.00	
	PER DIEM X 1>EXTRADITION TO BANNOCK CO,MT (inmate meal)		\$8.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$8.00		
POTAWATOMI CASINO HOTEL		TXN00038592		\$456.27	
	LODGING>NAEO CONF IN MILWAUKEE, WI-S.JACOBS/JAIL		\$456.27		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$456.27		
RIVER CITY GRILL		TXN00038568		\$44.50	
	PER DIEM X 2>EXTRADITION TO BANNOCK CO, MT		\$44.50		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$44.50		

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...)		
ROCKY MOUNTAIN SUPPLY		TXN00038625		\$2.58
	PER DIEM X 2>EXTRADITION TO BANNOCK CO, MT		\$2.58	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$2.58	
SPOKANE AIRPORT		TXN00038484		\$30.00
	MISC TRAVEL EXPENSE>PARKING FEE EXTRADITION TO ST.CLAIR CO, MI		\$30.00	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$30.00	
SPOKANE AIRPORT		TXN00038575		\$45.00
	MISC TRAVEL EXPENSE>PARKING FEE FOR NAEO CONF IN WI S.JACOBS		\$45.00	15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$45.00	
TACO BELL		TXN00038671		\$57.66
	PER DIEM X 5>EXTRADITION TO THURSTON,EVERETT, SNOHOMISH COUNT		\$57.66	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$57.66	
TEXAS ROADHOUSE - POCATELLO		TXN00038585		\$64.70
	PER DIEM X 2>EXTRADITION TO BANNOCK CO, MT		\$64.70	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$64.70	
THE ROCK WOOD FIRED PIZZA		TXN00038659		\$54.92
	PER DIEM X 2>EXTRADITION TO THURSTON,EVERETT, SNOHOMISH COUNT		\$54.92	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$54.92	
TOKYO HIBACHI & SUSHI		TXN00038474		\$83.05
	PER DIEM X 2>EXTRADITION TO ST.CLAIR COUNTY, MI		\$83.05	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$83.05	
TWO RIVERS		TXN00038673		\$4.27
	PER DIEM X 1>EXTRADITION TO KALISPELL FLATHEAD CO, MT		\$4.27	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$4.27	
VARSITY DINER		TXN00038685		\$32.20
	PER DIEM X 2>COURT ORDER TO OROFINO		\$32.20	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$32.20	
<b>Department 660 Jail Ops Total:</b>		<b>\$1,872.02</b>		
<b>Department 605 Patrol</b>				
PACKTRACK / CANINE DEVELOPMENT GROUP		TXN00038505		\$140.00
	SUBSCRIPTION>K9 JOLING 5/17/2024-5/17/2025		\$140.00	55.6.605.3.528 - 8313
		Invoice Total for 155.6.605.3.528	\$140.00	
<b>Department 605 Patrol Total:</b>		<b>\$140.00</b>		
<b>Department 640 S&amp;R</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 640 S&amp;R</b>					
BLUECOSMO		TXN00038595			\$267.80
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95		55.6.640.3.641 - 8207
		Invoice Total for 155.6.640.3.64	\$66.95		
COSTCO - COEUR D ALENE		TXN00038483			\$5.58
	LOCAL MEALS & MEETINGS>MOCK SEARCH/VSAR		\$5.58		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64	\$5.58		
COSTCO - COEUR D ALENE		TXN00038500			\$165.17
	LOCAL MEALS & MEETINGS>MOCK SEARCH/VSAR		\$165.17		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64	\$165.17		
COSTCO - COEUR D ALENE		TXN00038509			\$128.40
	LOCAL MEALS & MEETINGS>VSAR MOVIE		\$128.40		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64	\$128.40		
COSTCO - COEUR D ALENE		TXN00038688			\$107.27
	LOCAL MEALS & MEETINGS>SEARCH MGMR COURSE/VSAR		\$107.27		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64	\$107.27		
US FOODS - CHEF' STORE		TXN00038531			\$36.04
	LOCAL MEALS & MEETINGS>VSAR MOVIE		\$36.04		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.64	\$36.04		
<b>Department 640 S&amp;R Total:</b>			<b>\$509.41</b>		
<b>Department 685 Rec Safety</b>					
BLUECOSMO		TXN00038595			\$267.80
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95		36.6.685.3 - 8207
		Invoice Total for 36.6.685.3	\$66.95		
<b>Department 685 Rec Safety Total:</b>			<b>\$66.95</b>		
<b>Department 685 Rec Safety (Continued...)</b>					
AMAZON COM		TXN00038537			\$18.75
	OFFICE SUPPLIES>NON ETHANOL ONLY DECALS/VESSEL		\$18.75		37.6.685.3 - 8099
		Invoice Total for 37.6.685.3	\$18.75		
AMAZON COM		TXN00038567			\$15.42
	OFFICE SUPPLIES>DIESEL ONLY DECALS/VESSEL		\$15.42		37.6.685.3 - 8099
		Invoice Total for 37.6.685.3	\$15.42		
AMAZON COM		TXN00038589			\$11.67
	OFFICE SUPPLIES>JET FUEL DECALS/VESSEL		\$11.67		37.6.685.3 - 8099
		Invoice Total for 37.6.685.3	\$11.67		

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>		
BLACK SHEEP		TXN00038605		\$85.45
	EQUIP MTNCE SUPPLIES>SAVIOR PATROL BAG FOR MARINE SPVSR/VESSE		\$85.45	37.6.685.3 - 8042
		Invoice Total for 37.6.685.3	\$85.45	
HOME DEPOT INC		TXN00038622		\$15.28
	Credit/charge card account information is confidential		\$15.28	37.6.685.3 - 8517
		Invoice Total for 37.6.685.3	\$15.28	
OFFICE DEPOT INC		TXN00038596		\$43.47
	Credit/charge card account information is confidential		\$43.47	37.6.685.3 - 8001
		Invoice Total for 37.6.685.3	\$43.47	
<b>Department 685 Rec Safety Total:</b>			<b>\$190.04</b>	
<b>Elected Official 6 Sheriff Total:</b>			<b>\$5,478.83</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>		
<b>Department 137 Juv Div</b>				
BIG 5 SPORTING GOODS		TXN00038689		\$24.99
	Baseball Pants for Needy Youth		\$24.99	10.7.137.3 - 8199
		Invoice Total for 10.7.137.3	\$24.99	
<b>Department 137 Juv Div Total:</b>			<b>\$24.99</b>	
<b>Department 001 Elected Offcl (JF)</b>				
AMAZON COM		TXN00038675		\$133.62
	Pens/Legal Pads/Paper Cups/Kleenex & Labels		\$133.62	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$133.62	
AMAZON COM		TXN00038687		\$4.00
	Febreze Odor Spray		\$4.00	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$4.00	
KINGS INN		TXN00038535		\$151.94
	Hotel Room for Rise 2024 Conference--Weber		\$151.94	15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	\$151.94	
KINGS INN		TXN00038541		\$320.44
	Hotel Room for Rise 2024 Conference--Weber		\$320.44	15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	\$320.44	
KINGS INN		TXN00038550		\$303.88
	Hotel Room for Rise 2024 Conference--Murdock		\$303.88	15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	\$303.88	
MICHAEL D'S EATERY/FORT GROUND GRILL		TXN00038530		\$11.66
	Chief's Breakfast--Mortensen		\$11.66	15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$11.66	
SPOKANE AIRPORT		TXN00038644		\$63.00
	Parking Fee for Murdock--CA Conference8306		\$63.00	15.7.001.3 - 8306
		Invoice Total for 15.7.001.3	\$63.00	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$988.54</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$1,013.53</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
Elected Official 8 District Court				Organization Set - Account
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)		
AMAZON COM		TXN00038603		\$9.49
	OFFICE SUPPLIES		\$9.49	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$9.49	
AMAZON COM		TXN00038655		\$24.79
	MISC OFFICE SUPPLIES		\$24.79	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$24.79	
AMAZON COM		TXN00038682		\$185.55
	OFFICE SUPPLIES		\$185.55	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$185.55	
CARUSO'S SANDWICH COMPANY - CDA		TXN00038415		\$193.75
	Food for Jurors		\$193.75	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$193.75	
CARUSO'S SANDWICH COMPANY - CDA		TXN00038427		\$196.00
	Food for Jurors		\$196.00	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$196.00	
CARUSO'S SANDWICH COMPANY - CDA		TXN00038468		\$156.50
	Food for Jurors		\$156.50	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$156.50	
CARUSO'S SANDWICH COMPANY - CDA		TXN00038504		\$200.00
	Food for Jurors		\$200.00	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$200.00	
CARUSO'S SANDWICH COMPANY - CDA		TXN00038554		\$194.00
	Food for Jurors		\$194.00	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$194.00	
CARUSO'S SANDWICH COMPANY - CDA		TXN00038565		\$194.00
	Food for Jurors		\$194.00	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$194.00	
CARUSO'S SANDWICH COMPANY - CDA		TXN00038582		\$213.00
	Food for Jurors		\$213.00	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$213.00	
GROSS DONUTS CDA		TXN00038398		\$48.37
	Food for Jurors		\$48.37	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$48.37	
GROSS DONUTS CDA		TXN00038422		\$43.98
	Food for Jurors		\$43.98	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
GROSS DONUTS CDA		TXN00038450		\$43.98	
	Food for Jurors		\$43.98		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98		
GROSS DONUTS CDA		TXN00038532		\$87.97	
	Food for Jurors		\$87.97		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$87.97		
GROSS DONUTS CDA		TXN00038562		\$65.97	
	Food for Jurors		\$65.97		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$65.97		
GROSS DONUTS CDA		TXN00038579		\$95.14	
	Food for Jurors		\$95.14		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$95.14		
KINGS INN		TXN00038552		\$566.14	
	Lodging for RW at Rise24 in Anaheim		\$566.14		45.8.001.3.253 - 8303
		Invoice Total for 45.8.001.3.253	\$566.14		
PILGRIM'S NATURAL FOOD MART		TXN00038511		\$25.00	
	Office Supplies for DUI Court		\$25.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00		
PIZZA FACTORY - CDA		TXN00038516		\$173.33	
	Food for Jurors		\$173.33		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$173.33		
PIZZA FACTORY - CDA		TXN00038536		\$150.86	
	Food for Jurors		\$150.86		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$150.86		
PIZZA FACTORY - CDA		TXN00038578		\$136.66	
	Food for Jurors		\$136.66		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$136.66		
SAFEWAY / ALBERTSONS		TXN00038522		\$41.20	
	Food for Jurors		\$41.20		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$41.20		
SAFEWAY / ALBERTSONS		TXN00038549		\$75.47	
	Food for Jurors		\$75.47		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$75.47		
SAFEWAY / ALBERTSONS		TXN00038560		\$8.46	
	Food for Jurors		\$8.46		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$8.46		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		<b>(Continued...)</b>			
SAFEWAY / ALBERTSONS		TXN00038581		\$54.64	
	Food for Jurors		\$54.64		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$54.64		
SAFEWAY / ALBERTSONS		TXN00038593		\$112.30	
	Food for Jurors		\$112.30		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$112.30		
SCHMIDTY'S BURGERS		TXN00038587		\$243.16	
	Food for Jurors		\$243.16		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$243.16		
SOUTHWEST AIRLINES CO		TXN00038401		\$209.00	
	Flight to Orange County for RW		\$209.00		45.8.001.3.253 - 8302
		Invoice Total for 45.8.001.3.253	\$209.00		
STAPLES - CDA		TXN00038377		\$45.38	
	Credit/charge card account information is confidential		\$45.38		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$45.38		
STAPLES - CDA		TXN00038564		\$56.98	
	Credit/charge card account information is confidential		\$56.98		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$56.98		
VERIZON WIRELESS		TXN00038374		\$115.78	
	Cell phone service - JS		\$115.78		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$115.78		
VERIZON WIRELESS		TXN00038394		\$95.75	
	Cell phone Service - KB		\$95.75		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$95.75		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$4,062.60</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$4,062.60</b>		
<b>Payment Batch Total:</b>			<b>\$23,606.44</b>		