

County Commissioner's P-Card Payables List

Invoices **Posted** Between 6/21/2024 and 6/27/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC			
Department 003 Gen Accts (GF)					
AMAZON COM		TXN00038993		\$41.30	
	2 Ultra HDMI Cables for Room 1B		\$41.30		10.1.003.0 - 8099
		Invoice Total for 10.1.003.0	\$41.30		
FREECONFERENCECALL.COM		TXN00038984		\$3.95	
	KC Conference Calls 6/14 - 7/13		\$3.95		10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95		
Department 003 Gen Accts (GF) Total:			\$45.25		
Department 005 Transit					
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00039036		\$150.00	
	GFOA Membership- match		\$30.00		10.1.005.0 - 8308
		Invoice Total for 10.1.005.0	\$30.00		
Department 005 Transit Total:			\$30.00		
Department 018 Veterans Svc					
ALASKA AIRLINES		TXN00038941		\$254.21	
	VSO Training Boise 8/7-8/9 Tom Freeman		\$254.21		10.1.018.3 - 8302
		Invoice Total for 10.1.018.3	\$254.21		
ALASKA AIRLINES		TXN00038971		\$246.20	
	VSO Training Boise 8/7-8/9 Terri Maceyka		\$246.20		10.1.018.3 - 8302
		Invoice Total for 10.1.018.3	\$246.20		
ALASKA AIRLINES		TXN00038979		\$246.20	
	VSO Training Boise 8/7-8/9 Jessica Christensen		\$246.20		10.1.018.3 - 8302
		Invoice Total for 10.1.018.3	\$246.20		
Department 018 Veterans Svc Total:			\$746.61		
Department 020 Comm Develop					
AMAZON COM		TXN00039007		\$34.99	
	OFFICE SUPPLIES		\$34.99		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$34.99		
Department 020 Comm Develop Total:			\$34.99		
Department 030 Repro/Mail Ctr					

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 030 Repro/Mail Ctr				
CLEAN MACHINE MAILING		TXN00038956		\$54.20
	Duplicator Parts		\$54.20	10.1.030.0 - 8503
		Invoice Total for 10.1.030.0	\$54.20	
NETBANKSTORE.COM - SMART SOURCE, LLC		TXN00038985		(\$64.62)
	Credit Refund - Security Bank Bag		(\$64.62)	10.1.030.0 - 8001
		Invoice Total for 10.1.030.0	(\$64.62)	
Department 030 Repro/Mail Ctr Total:			(\$10.42)	
Department 040 IT				
BEST BUY		TXN00038885		\$259.99
	COMPUTER HRDWR MTNCE> CRO MONITORS		\$259.99	10.1.040.0.41 - 8515
		Invoice Total for 10.1.040.0.41	\$259.99	
DELTA AIRLINES		TXN00038944		\$30.00
	Baggage Fee - GK		\$30.00	10.1.040.0 - 8306
		Invoice Total for 10.1.040.0	\$30.00	
SPECTRUM ENTERPRISE		TXN00038987		\$711.67
	PF/DMV Fiber		\$711.67	10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$711.67	
SPECTRUM ENTERPRISE		TXN00038995		\$711.67
	Airport Fiber		\$711.67	10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$711.67	
UBER		TXN00038988		\$35.27
	UBER from Airport to Hotel - GK		\$35.27	10.1.040.0 - 8306
		Invoice Total for 10.1.040.0	\$35.27	
Department 040 IT Total:			\$1,748.60	
Department 056 Health Ins				
HOME DEPOT INC		TXN00038980		\$548.00
	Credit/charge card account information is confidential		\$548.00	14.1.056.1 - 8517
		Invoice Total for 14.1.056.1	\$548.00	
HOME DEPOT INC		TXN00038997		\$1,170.94
	Credit/charge card account information is confidential		\$1,170.94	14.1.056.1 - 8517
		Invoice Total for 14.1.056.1	\$1,170.94	
HOME DEPOT INC		TXN00038999		(\$12.97)
	Credit/charge card account information is confidential		(\$12.97)	14.1.056.1 - 8517
		Invoice Total for 14.1.056.1	(\$12.97)	
Department 056 Health Ins Total:			\$1,705.97	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 070 Bus Svc				
AMAZON COM		TXN00038935		\$49.98
	RTC Computer Supplies		\$24.99	20.1.070.4.033 - 8030
	RTC Computer Supplies		\$24.99	20.1.070.4.033 - 8030
		Invoice Total for 20.1.070.4.033	\$49.98	
AMAZON COM		TXN00038947		\$21.34
	FR Push Button Switches		\$21.34	20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$21.34	
AMAZON COM		TXN00038990		\$64.02
	FR Push Button Switches		\$64.02	20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$64.02	
AMAZON COM		TXN00039044		\$46.54
	Air Filters - Para		\$23.27	20.1.070.4.031 - 8041
	Air Filters - FR		\$23.27	20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$46.54	
FLEETIO.COM		TXN00039024		\$210.59
	PM Software Maint June/July 2024 FR 32.76%		\$68.99	20.1.070.4.031 - 8034
	PM Software Maint June/July 2024 Para 67.24%		\$141.60	20.1.070.4.031 - 8034
		Invoice Total for 20.1.070.4.031	\$210.59	
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00039036		\$150.00
	GFOA Membership- FR		\$60.00	20.1.070.4.023 - 8308
	GFOA Membership- Para		\$60.00	20.1.070.4.023 - 8308
		Invoice Total for 20.1.070.4.023	\$120.00	
Department 070 Bus Svc Total:			\$512.47	
Department 101 Airport				
BC ENGINEERS INC		TXN00038458		\$8,000.00
	TEMP ATC TOWER - ENGINEERING SERVICES		\$8,000.00	30.1.101.3.102 - 9930
		Invoice Total for 30.1.101.3.102	\$8,000.00	
CMX, LLC dba EXPRESS CAR WASH		TXN00038660		\$224.91
	FLEET FAST PASS RENEWAL - JUN24		\$224.91	30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$224.91	
MYTEE PRODUCTS		TXN00038456		\$1,985.37
	TEMP ATC TOWER - SEA RAIL CONTAINER BRIDGE FITTINGS		\$1,985.37	30.1.101.3.102 - 9930
		Invoice Total for 30.1.101.3.102	\$1,985.37	
NORTH 40 OUTFITTERS		TXN00038965		\$84.74
	REPAIR - TRAILER HARDWARE		\$84.74	30.1.101.3.102 - 8503
		Invoice Total for 30.1.101.3.102	\$84.74	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
NORTH IDAHO BLUEPRINT / MAXIMUM EXPOSURE WRAPS		TXN00038470		\$111.30	
	TEMP ATC TOWER - BLUEPRINTS		\$111.30		30.1.101.3.102 - 9930
			Invoice Total for 30.1.101.3.102	\$111.30	
OXARC INC		TXN00038670		\$846.92	
	TEMP ATC TOWER - SAFETY HARNESSSES		\$846.92		30.1.101.3.102 - 8517
			Invoice Total for 30.1.101.3.102	\$846.92	
PACIFIC STEEL		TXN00038362		\$887.10	
	TEMP ATC TOWER - STEEL FOR WELDING		\$887.10		30.1.101.3.102 - 9930
			Invoice Total for 30.1.101.3.102	\$887.10	
PACIFIC STEEL		TXN00038815		\$512.92	
	TEMP ATC TOWER - SQUARE TUBES		\$512.92		30.1.101.3.102 - 9930
			Invoice Total for 30.1.101.3.102	\$512.92	
SUN RENTAL CENTER		TXN00038915		\$116.60	
	TEMP ATC TOWER - RENTAL (ROTOHAMMER)		\$116.60		30.1.101.3.102 - 8517
			Invoice Total for 30.1.101.3.102	\$116.60	
SUN RENTAL CENTER		TXN00038964		\$58.30	
	TEMP ATC TOWER - RENTAL (ROTOHAMMER)		\$58.30		30.1.101.3.102 - 8517
			Invoice Total for 30.1.101.3.102	\$58.30	
WALGREENS		TXN00038364		\$96.38	
	SAFETY - SUNBLOCK FOR OPS CREW		\$96.38		30.1.101.2 - 8018
			Invoice Total for 30.1.101.2	\$96.38	
WILBUR ELLIS COMPANY		TXN00038647		\$1,129.05	
	WEED CONTROL CHEMICALS		\$1,129.05		30.1.101.3.102 - 8056
			Invoice Total for 30.1.101.3.102	\$1,129.05	
Department 101 Airport Total:		\$14,053.59			
Department 002 Dept (SW)					
ULINE		TXN00039006		\$230.36	
	LITHIUM BATTERY SHIPPING SUPPLIES		\$230.36		60.1.002.2 - 8135
			Invoice Total for 60.1.002.2	\$230.36	
Department 002 Dept (SW) Total:		\$230.36			
Department 182 Ramsey Trnsfr Stn					
COPPER STATE BOLT & NUT CO.		TXN00038983		\$167.83	
	NITRILE GLOVES		\$83.92		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$83.92	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)		
ZORO TOOLS, INC.		TXN00038976		\$73.35
	CUT RESISTANT GLOVES		\$36.67	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$36.67	
Department 182 Ramsey Trnsfr Stn Total:			\$120.59	
Department 183 Prairie Trnsfr Stn				
COPPER STATE BOLT & NUT CO.		TXN00038983		\$167.83
	NITRILE GLOVES		\$83.91	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$83.91	
SPECTRUM ENTERPRISE		TXN00038991		\$711.67
	PTS FIBER LINE		\$711.67	60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$711.67	
ZORO TOOLS, INC.		TXN00038976		\$73.35
	CUT RESISTANT GLOVES		\$36.68	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$36.68	
Department 183 Prairie Trnsfr Stn Total:			\$832.26	
Elected Official 1 BOCC Total:			\$20,050.27	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
DELTA AIRLINES		TXN00038757		\$30.00
	BAGGAGE FEE - R. FRITSCH		\$30.00	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	\$30.00	
DELTA AIRLINES		TXN00038762		\$30.00
	BAGGAGE FEE - K. TAYLOR		\$30.00	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	\$30.00	
DELTA AIRLINES		TXN00038841		\$30.00
	BAGGAGE FEE - R. FRITSCH		\$30.00	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	\$30.00	
DELTA AIRLINES		TXN00038849		\$30.00
	BAGGAGE FEE - K. TAYLOR		\$30.00	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	\$30.00	
DELTA AIRLINES		TXN00038859		\$30.00
	BAGGAGE FEE - R. FRITSCH		\$30.00	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	\$30.00	
DELTA AIRLINES		TXN00038878		\$30.00
	BAGGAGE FEE - K. TAYLOR		\$30.00	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	\$30.00	
ROSEN HOTELS & RESORTS		TXN00038903		\$1,629.36
	LODGING - B. FALCON		\$1,629.36	10.2.201.0 - 8303
		Invoice Total for 10.2.201.0	\$1,629.36	
ROSEN HOTELS & RESORTS		TXN00038905		\$1,629.36
	LODGING - K. TAYLOR		\$1,629.36	10.2.201.0 - 8303
		Invoice Total for 10.2.201.0	\$1,629.36	
ROSEN HOTELS & RESORTS		TXN00038921		\$1,629.36
	LODGING - R. FRITSCH		\$1,629.36	10.2.201.0 - 8303
		Invoice Total for 10.2.201.0	\$1,629.36	
SPOKANE AIRPORT		TXN00038924		\$105.00
	PARKING FEE - R. FRITSCH		\$105.00	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	\$105.00	
Department 201 AUD Total:			\$5,173.08	
Department 205 EL				
AMAZON COM		TXN00038876		\$63.98
	ELECTION SUPPLIES		\$63.98	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$63.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	2	Clerk	(Continued...)		
Department 205 EL		(Continued...)			
AMAZON COM		TXN00038893		\$73.90	
	ELECTION SUPPLIES		\$73.90		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$73.90		
AMAZON COM		TXN00038906		\$80.97	
	OFFICE SUPPLIES		\$80.97		10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$80.97		
AMAZON COM		TXN00038912		\$715.63	
	ELECTION SUPPLIES		\$715.63		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$715.63		
AMAZON COM		TXN00038928		\$57.75	
	TONER CARTRIDGES		\$57.75		10.2.205.3 - 8003
		Invoice Total for 10.2.205.3	\$57.75		
AMAZON COM		TXN00038930		\$107.70	
	ELECTION SUPPLIES		\$107.70		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$107.70		
AMAZON COM		TXN00038933		\$145.50	
	OFFICE SUPPLIES		\$145.50		10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$145.50		
CANVA US, INC.		TXN00038847		\$280.00	
	ELECTION SUPPLIES		\$280.00		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$280.00		
STAPLES - CDA		TXN00038911		\$349.78	
	Credit/charge card account information is confidential		\$349.78		10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$349.78		
Department 205 EL Total:		\$1,875.21			
Department 209 REC					
AMAZON COM		TXN00038855		\$156.53	
	OFFICE SUPPLIES		\$156.53		10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$156.53		
Department 209 REC Total:		\$156.53			
Elected Official 2 Clerk Total:		\$7,204.82			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 417 DMV-PF				
AMAZON COM		TXN00039012		\$4.59
	OFFICE SUPPLIES - BALLPOINT PENS		\$4.59	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$4.59	
Department 417 DMV-PF Total:			\$4.59	
Elected Official 4 Assessor Total:			\$4.59	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
AMAZON COM		TXN00038794		\$99.43	
	MEDICAL SUPPLIES		\$99.43		10.5.001.3 - 8071
		Invoice Total for 10.5.001.3	\$99.43		
DELTA AIRLINES		TXN00038700		\$311.95	
	AIRFARE - D. JOHNSON		\$311.95		10.5.001.3 - 8302
		Invoice Total for 10.5.001.3	\$311.95		
GOLDEN NUGGET - LAS VEGAS, NV		TXN00038713		\$70.06	
	LODGING DEPOSIT - Z. DUNN		\$70.06		10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	\$70.06		
GOLDEN NUGGET - LAS VEGAS, NV		TXN00038718		\$111.87	
	LODGING DEPOSIT - D. JOHNSON		\$111.87		10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	\$111.87		
GOLDEN NUGGET - LAS VEGAS, NV		TXN00038724		\$105.09	
	LODGING DEPOSIT - J. PORTER		\$105.09		10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	\$105.09		
SOUTHWEST AIRLINES CO		TXN00038697		\$567.96	
	AIRFARE - J. PORTER		\$567.96		10.5.001.3 - 8302
		Invoice Total for 10.5.001.3	\$567.96		
SOUTHWEST AIRLINES CO		TXN00038709		\$567.96	
	AIRFARE - Z. DUNN		\$567.96		10.5.001.3 - 8302
		Invoice Total for 10.5.001.3	\$567.96		
SPOKANE AIRPORT		TXN00038821		\$105.00	
	PARKING - J. HUNT		\$105.00		10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$105.00		
Department 001 Elected Offcl (GF) Total:			\$1,939.32		
Elected Official 5 Coroner Total:			\$1,939.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 001 Elected Offcl (JF)		(Continued...)		
COSTCO - COEUR D ALENE		TXN00039047		\$119.98
	MISC SUPPLIES>6FT TABLES FOR COMMUNITY OUTREACH EVENTS/ADMIN		\$119.98	15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$119.98	
FACEBOOK.COM		TXN00038848		\$1.88
	OTHER MISC SVC>POST BOOST FOR COFFEE WITH COP-PUBLIC OUTREAC		\$1.88	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$1.88	
FACEBOOK.COM		TXN00038851		\$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		TXN00038892		\$1.61
	OTHER MISC SVC>POST BOOST FOR COFFEE WITH COP-PUBLIC OUTREAC		\$1.61	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$1.61	
Department 001 Elected Offcl (JF) Total:			\$133.98	
Department 604 Animal Cntrl				
HABITAT FOR HUMANITY		TXN00038904		\$17.45
	MISC SUPPLIES>PAINT FOR A/C SHED		\$17.45	15.6.604.3 - 8099
		Invoice Total for 15.6.604.3	\$17.45	
Department 604 Animal Cntrl Total:			\$17.45	
Department 605 Patrol				
ALTITUDE RISK MITIGATION LLC		TXN00039018		\$295.00
	SEMINAR> CIRC COURSE N.FRANSSEN/PATROL		\$295.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$295.00	
AMAZON COM		TXN00038897		\$173.44
	PATROL(phone case,protector)RBS(labels,cups)RECORDS(mouse,riser)		\$57.11	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$57.11	
AMAZON COM		TXN00038954		\$6.91
	OFFICE SUPPLIES>PHONE CASE FOR PATROL		\$6.91	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$6.91	
CANDLEWOOD SUITES		TXN00038837		\$745.80
	LODGING>NASRO ADVANCED SRO TRNG WHEELER/CLAUSON-PATROL		\$745.80	15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$745.80	
CANDLEWOOD SUITES		TXN00038923		(\$186.45)
	LODGING>REFUND*NASRO ADVANCED SRO TRNG WHEELER/CLAUSON-PA		(\$186.45)	15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	(\$186.45)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
FBI-LEEDA		TXN00039042		\$795.00	
	SEMINAR>MPR TRAINING FOR R.MILLER/PATROL		\$795.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$795.00		
IACA		TXN00038913		\$575.00	
	SEMINAR> 34TH ANNUAL IACA TRNG CONF J.SALDANA DET/PATROL		\$287.50		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$287.50		
PARIS HOTEL & CASINO		TXN00038862		\$15.99	
	MISC TRAVEL EXPENSE>SERVICE FEE FOR IACA TRNG J.SALDANA/DET+PA		\$8.00		15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$8.00		
PARIS HOTEL & CASINO		TXN00038879		\$1,039.25	
	LODGING> IACA TRNG J.SALDANA/DET+PATROL		\$519.63		15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$519.63		
PROVIDENCE HEALTH & SERVICES		TXN00039013		\$85.00	
	TRAINING SUPPLIES>CPR CARDS FOR PATROL & DETECTIVES		\$60.00		15.6.605.3 - 8309
		Invoice Total for 15.6.605.3	\$60.00		
Department 605 Patrol Total:			\$2,588.49		
Department 620 Detective					
ALTITUDE RISK MITIGATION LLC		TXN00039004		\$150.00	
	SEMINAR> BLLE COURSE FOR J.BATES/DETECTIVES		\$150.00		15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$150.00		
BURN PROOF GEAR		TXN00039026		\$510.00	
	GUN SUPPLIES>SUPPRESSOR COVER TURBO KITS/SIU		\$510.00		15.6.620.3 - 8061
		Invoice Total for 15.6.620.3	\$510.00		
IACA		TXN00038913		\$575.00	
	SEMINAR> 34TH ANNUAL IACA TRNG CONF J.SALDANA DET/PATROL		\$287.50		15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$287.50		
PARIS HOTEL & CASINO		TXN00038862		\$15.99	
	MISC TRAVEL EXPENSE>SERVICE FEE FOR IACA TRNG J.SALDANA/DET+PA		\$8.00		15.6.620.3 - 8306
		Invoice Total for 15.6.620.3	\$8.00		
PARIS HOTEL & CASINO		TXN00038879		\$1,039.25	
	LODGING> IACA TRNG J.SALDANA/DET+PATROL		\$519.63		15.6.620.3 - 8303
		Invoice Total for 15.6.620.3	\$519.63		
PROVIDENCE HEALTH & SERVICES		TXN00039013		\$85.00	
	TRAINING SUPPLIES>CPR CARDS FOR PATROL & DETECTIVES		\$25.00		15.6.620.3 - 8309
		Invoice Total for 15.6.620.3	\$25.00		
Department 620 Detective Total:			\$1,500.12		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records					
AMAZON COM		TXN00038897		\$173.44	
	PATROL(phone case,protector)RBS(labels,cups)RECORDS(mouse,riser)		\$75.55		15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$75.55		
AMAZON COM		TXN00038899		\$170.09	
	OFFICE SUPPLIES>DRAFTING CHAIR TALL/RECORDS		\$170.09		15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$170.09		
Department 630 Records Total:			\$245.64		
Department 640 S&R					
AMAZON COM		TXN00038966		\$326.32	
	VEHICLE MTNCE>DROP HITCH'S FOR REC SAFETY TRUCKS/SAR		\$326.32		15.6.640.3 - 8041
		Invoice Total for 15.6.640.3	\$326.32		
BEST WESTERN - OROFINO		TXN00038808		\$549.60	
	LODGING>PWC TRAINING K.DIDIER/DIVE ACCT		\$549.60		15.6.640.3.603 - 8303
		Invoice Total for 15.6.640.3.603	\$549.60		
BEST WESTERN - OROFINO		TXN00038820		\$493.80	
	LODGING>PWC TRAINING M.THOMAS/DIVE ACCT		\$493.80		15.6.640.3.603 - 8303
		Invoice Total for 15.6.640.3.603	\$493.80		
SPACE EXPLORATION TECHNOLOGIES CORP.		TXN00038970		\$113.77	
	OTHER MISC SVC>WIFI COMMAND POST/SAR		\$113.77		15.6.640.3 - 8299
		Invoice Total for 15.6.640.3	\$113.77		
Department 640 S&R Total:			\$1,483.49		
Department 660 Jail Ops					
AMAZON COM		TXN00038872		\$279.98	
	OFFICE SUPPLIES> 3 DRAWER MOBILE DESK/JAIL		\$279.98		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$279.98		
AMAZON COM		TXN00038880		\$19.34	
	OFFICE SUPPLIES>FLASHDRIVES FOR THE JAIL		\$19.34		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$19.34		
AMAZON COM		TXN00038886		\$57.95	
	OFFICE SUPPLIES>WATER FILTERS AND TAPE/JAIL		\$57.95		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$57.95		
AMAZON COM		TXN00038887		\$84.72	
	OFFICE SUPPLIES>FLASHDRIVES FOR THE JAIL		\$84.72		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$84.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
BIG MIKE'S STEAKHOUSE		TXN00038916		\$113.80	
	PER DIEM X 2>EXTRADITION TO MARSHALL COUNTY,AL		\$113.80		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$113.80		
BURGER KING ~ ELLENSBURG		TXN00038900		\$30.31	
	PER DIEM X 3>EXTRADITION TO SNOHOMISH,WA (inmate meal)		\$30.31		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$30.31		
CHEVRON		TXN00038908		\$35.71	
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR EXTRADITION TO ALABAM.		\$35.71		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$35.71		
DAIRY QUEEN		TXN00038894		\$19.80	
	PER DIEM X 2>EXTRADITION TO MARSHALL COUNTY,AL		\$19.80		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$19.80		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00039019		\$249.74	
	RENTAL CAR>INVICTUS TRNG SMIT/NELSON-JAIL		\$249.74		15.6.660.3 - 8304
		Invoice Total for 15.6.660.3	\$249.74		
RESCUE RHINO - US WAREHOUSE		TXN00038873		\$167.80	
	TRAINING SUPPLIES>TOURNIQUET BLUE TRAINERS/JAIL		\$167.80		15.6.660.3 - 8309
		Invoice Total for 15.6.660.3	\$167.80		
SBARRO		TXN00038883		\$30.14	
	PER DIEM X 2>EXTRADITION TO MARSHALL COUNTY,AL		\$30.14		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$30.14		
TOP O' THE RIVER		TXN00038840		\$73.04	
	PER DIEM X 2>EXTRADITION TO MARSHALL COUNTY,AL		\$73.04		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$73.04		
VISA - BANK OF AMERICA		TXN00038866		\$1.68	
	INTERNATIONAL TRANSACTION FEE FOR RESCUE RHINO/JAIL		\$1.68		15.6.660.3 - 8309
		Invoice Total for 15.6.660.3	\$1.68		
Department 660 Jail Ops Total:			\$1,164.01		
Department 640 S&R					
COSTCO - COEUR D ALENE		TXN00038836		\$243.67	
	LOCAL MEALS & MEETINGS>ACTIVE SHOOTER EVENT/VSAR		\$243.67		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$243.67		
US FOODS - CHEF' STORE		TXN00038833		\$696.30	
	LOCAL MEALS & MEETINGS>ACTIVE SHOOTER EVENT/VSAR		\$696.30		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$696.30		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff		(Continued...)			
Department 640 S&R		(Continued...)			
US FOODS - CHEF STORE		TXN00038857		\$268.05	
	LOCAL MEALS & MEETINGS>ACTIVE SHOOTER EVENT/VSAR		\$268.05		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$268.05		
Department 640 S&R Total:			\$1,208.02		
Department 685 Rec Safety					
AMAZON COM		TXN00038897		\$173.44	
	PATROL(phone case,protector)RBS(labels,cups)RECORDS(mouse,riser)		\$40.78		37.6.685.4.681 - 8001
		Invoice Total for 37.6.685.4.681	\$40.78		
COSTCO - COEUR D ALENE		TXN00038805		\$359.70	
	MISC SUPPLIES>GATORADE FOR MARINE DEPUTIES/VESSEL		\$359.70		37.6.685.3 - 8099
		Invoice Total for 37.6.685.3	\$359.70		
LITTLE SI RESTAURANT AND LOUNGE		TXN00038819		\$62.41	
	PER DIEM X 3>PICK UP GOVT SURPLUS ITEMS AT FT.LEWIS/VESSEL		\$62.41		37.6.685.3 - 8301
		Invoice Total for 37.6.685.3	\$62.41		
Department 685 Rec Safety Total:			\$462.89		
Elected Official 6 Sheriff Total:			\$8,804.09		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)					
AMAZON COM		TXN00038801			\$33.56
	Office Supplies for Specialty Courts		\$33.56		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$33.56		
AMAZON COM		TXN00038870			\$12.86
	Office Supplies for Specialty Courts		\$12.86		45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$12.86		
AMAZON COM		TXN00038927			\$65.89
	STORAGE CABINET		\$65.89		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$65.89		
AMAZON COM		TXN00039020			\$215.03
	Office Supplies for Specialty Courts		\$215.03		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$215.03		
AMAZON COM		TXN00039034			\$157.99
	Office Supplies for Specialty Courts		\$157.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$157.99		
AVERTEST, LLC		TXN00038920			\$2,231.00
	Drug Testing for DUI Court		\$2,231.00		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$2,231.00		
CARUSO'S SANDWICH COMPANY - CDA		TXN00038869			\$208.40
	Food for Jurors		\$208.40		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$208.40		
CARUSO'S SANDWICH COMPANY - CDA		TXN00038960			\$207.75
	Food for Jurors		\$207.75		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$207.75		
GROSS DONUTS CDA		TXN00038858			\$92.94
	Food for Jurors		\$92.94		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$92.94		
GROSS DONUTS CDA		TXN00038888			\$48.05
	Food for Jurors		\$48.05		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$48.05		
GROSS DONUTS CDA		TXN00039001			\$65.97
	Food for Jurors		\$65.97		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$65.97		
GROSS DONUTS CDA		TXN00039029			\$46.77
	Food for Jurors		\$46.77		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$46.77		

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...)			
SAFEWAY / ALBERTSONS		TXN00038969		\$51.14	
	Food for Jurors		\$51.14		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$51.14		
SHERATON - BOSTON		TXN00038828		\$1,141.28	
	Lodging for Tara Hanning at Conference in Boston		\$1,141.28		45.8.001.3 - 8303
		Invoice Total for 45.8.001.3	\$1,141.28		
SPECTRUM ENTERPRISE		TXN00038810		\$386.33	
	Fiber - Garden Ave		\$386.33		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$386.33		
VERIZON WIRELESS		TXN00038868		\$115.78	
	JS - Cell Service		\$115.78		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$115.78		
VERIZON WIRELESS		TXN00038907		\$95.75	
	Cell Service - KB		\$95.75		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$95.75		
Department 001 Elected Offcl (Dist Crt) Total:			\$5,176.49		
Elected Official 8 District Court Total:			\$5,176.49		
Payment Batch Total:			\$43,179.58		