

County Commissioner's P-Card Payables List

Invoices **Posted** Between 11/11/2021 and 11/18/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
UBER TECHNOLOGIES		TXN00020847		\$8.00
	Employee Appreciation Lunch - Delivery Fee		\$8.00	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$8.00	
UBER TECHNOLOGIES		TXN00020862		\$101.94
	Employee Appreciation Lunch		\$101.94	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$101.94	
Department 001 Elected Offcl (GF) Total:			\$109.94	
Department 003 Gen Accts (GF)				
SEASONS OF CDA		TXN00020942		\$485.10
	Legislative Luncheon		\$485.10	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$485.10	
Department 003 Gen Accts (GF) Total:			\$485.10	
Department 010 B & G				
NORTH 40 OUTFITTERS		TXN00021004		\$26.15
	SHOP SUPPLIES		\$26.15	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$26.15	
Department 010 B & G Total:			\$26.15	
Department 018 Veterans Svc				
ACE HARDWARE		TXN00020858		\$10.59
	Batteries		\$10.59	10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$10.59	
Department 018 Veterans Svc Total:			\$10.59	
Department 020 Comm Develop				
AMAZON COM		TXN00020888		(\$1,759.98)
	RETURN SURFACE PROS		(\$1,759.98)	10.1.020.3 - 8067
		Invoice Total for 10.1.020.3	(\$1,759.98)	
AMAZON COM		TXN00020933		\$105.66
	MARKING SPRAY PAINT FOR INSPECTORS		\$105.66	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$105.66	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
STAPLES INC		TXN00020851		\$108.58	
	Credit/charge card account information is confidential		\$108.58		10.1.020.3.21 - 8001
		Invoice Total for 10.1.020.3.21	\$108.58		
Department 020 Comm Develop Total:		(\$1,545.74)			
Department 030 Repro/Mail Ctr					
XEROX CORPORATION		TXN00020941		\$540.90	
	Color Printer		\$540.90		10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$540.90		
XEROX CORPORATION		TXN00020960		\$100.00	
	Freeflow Software		\$100.00		10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$100.00		
Department 030 Repro/Mail Ctr Total:		\$640.90			
Department 128 JDET Ctr					
AMAZON COM		TXN00020889		\$8.99	
	SWITCH PLUG PLIERS		\$8.99		15.1.128.3.182 - 8054
		Invoice Total for 15.1.128.3.182	\$8.99		
AMAZON COM		TXN00020954		\$41.97	
	OFFICE SUPPLIES		\$41.97		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$41.97		
AMAZON COM		TXN00021053		\$19.99	
	DIGITAL THERMOMETER		\$19.99		15.1.128.3.182 - 8018
		Invoice Total for 15.1.128.3.182	\$19.99		
FRAUDULENT VENDOR - P CARD		TXN00020873		\$69.54	
	DISPUTED CHARGE		\$69.54		15.1.128.3 - 8999
		Invoice Total for 15.1.128.3	\$69.54		
HOME DEPOT INC		TXN00020861		\$19.86	
	Credit/charge card account information is confidential		\$19.86		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$19.86		
HOME DEPOT INC		TXN00020985		\$76.77	
	Credit/charge card account information is confidential		\$49.59		15.1.128.3.182 - 8050
	Credit/charge card account information is confidential		\$27.18		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$76.77		
HOME DEPOT INC		TXN00021056		\$49.98	
	Credit/charge card account information is confidential		\$49.98		15.1.128.3.182 - 8042
		Invoice Total for 15.1.128.3.182	\$49.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 128 JDET Ctr		(Continued...)			
MCKEE'S UPHOLSTERY		TXN00020937		\$75.00	15.1.128.3.182 - 8517
	RESIDENT ROOM CURTAINS		\$75.00		
		Invoice Total for 15.1.128.3.182	\$75.00		
SUPER 1 FOODS - COEUR D'ALENE		TXN00020929		\$14.72	15.1.128.3 - 8072
	HOUSING SUPPLIES		\$14.72		
		Invoice Total for 15.1.128.3	\$14.72		
SUPER 1 FOODS - COEUR D'ALENE		TXN00020945		\$18.00	15.1.128.3 - 8245
	20 YR AWARD		\$18.00		
		Invoice Total for 15.1.128.3	\$18.00		
Department 128 JDET Ctr Total:			\$394.82		
Department 139 Juv Pro					
CITY OF COEUR D'ALENE		TXN00020887		\$578.00	15.1.139.3 - 8299
	JJC Parking		\$578.00		
		Invoice Total for 15.1.139.3	\$578.00		
Department 139 Juv Pro Total:			\$578.00		
Department 070 Bus Svc					
CDA PRESS		TXN00020865		\$9.95	
	Nov Subscription - FR		\$4.98		20.1.070.4.020 - 7915
	Nov Subscription - Para		\$4.97		20.1.070.4.020 - 7915
		Invoice Total for 20.1.070.4.020	\$9.95		
Department 070 Bus Svc Total:			\$9.95		
Department 110 ARPA County Funding					
MANAGEMENT CONCEPTS		TXN00020932		\$929.00	21.1.110.4.195 - 8308
	Financial Admin of Fed Grants - K Smith		\$929.00		
		Invoice Total for 21.1.110.4.195	\$929.00		
Department 110 ARPA County Funding Total:			\$929.00		
Department 002 Dept (NWC)					
AMAZON COM		TXN00020911		\$16.95	32.1.002.3 - 8001
	Computer Supplies - Keyboard and Mouse Pad		\$16.95		
		Invoice Total for 32.1.002.3	\$16.95		
AMAZON COM		TXN00020916		\$119.99	32.1.002.3 - 8001
	Office Supplies - Desk Chair		\$119.99		
		Invoice Total for 32.1.002.3	\$119.99		
Department 002 Dept (NWC) Total:			\$136.94		
Department 002 Dept (Parks)		(Continued...)			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00020844			\$113.95
	EXTENSION CORDS		\$113.95		35.1.002.3 - 8054
			Invoice Total for 35.1.002.3	\$113.95	
AMAZON COM		TXN00020868			\$176.00
	CLEANING GLOVES		\$176.00		35.1.002.3 - 8052
			Invoice Total for 35.1.002.3	\$176.00	
AMAZON COM		TXN00020908			\$408.95
	UNIFORMS		\$408.95		35.1.002.3 - 8010
			Invoice Total for 35.1.002.3	\$408.95	
AMAZON COM		TXN00020926			\$29.40
	SPARK PLUGS FOR BLOWERS		\$29.40		35.1.002.3 - 8042
			Invoice Total for 35.1.002.3	\$29.40	
AMAZON COM		TXN00020940			\$8.99
	TOOLS		\$8.99		35.1.002.3 - 8054
			Invoice Total for 35.1.002.3	\$8.99	
AMAZON COM		TXN00020956			\$25.98
	EQUIPMENT MAINTENANCE SUPPLIES		\$25.98		35.1.002.3 - 8042
			Invoice Total for 35.1.002.3	\$25.98	
AMAZON COM		TXN00020959			\$119.50
	UNIFORM HATS		\$119.50		35.1.002.3 - 8010
			Invoice Total for 35.1.002.3	\$119.50	
HOME DEPOT INC		TXN00020900			\$193.70
	Credit/charge card account information is confidential		\$193.70		35.1.002.3 - 8054
			Invoice Total for 35.1.002.3	\$193.70	
HOME DEPOT INC		TXN00020963			\$223.74
	Credit/charge card account information is confidential		\$11.97		35.1.002.3 - 8018
	Credit/charge card account information is confidential		\$71.77		35.1.002.3 - 8054
	Credit/charge card account information is confidential		\$140.00		35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$223.74	
Department 002 Dept (Parks) Total:			\$1,300.21		
Department 167 State Mgmt					
BLUECOSMO		TXN00020866			\$64.15
	Sat Phone Service		\$64.15		36.1.167.3 - 8207
			Invoice Total for 36.1.167.3	\$64.15	
COSTCO - COEUR D ALENE		TXN00020904			\$15.98
	Snowmobile Advisory Board Meeting - Cookies		\$15.98		36.1.167.3 - 8240
			Invoice Total for 36.1.167.3	\$15.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 167 State Mgmt		(Continued...)		
THE HUMAN BEAN		TXN00020936		\$38.00
	Snowmobile Advisory Board Meeting - Coffee		\$38.00	36.1.167.3 - 8240
		Invoice Total for 36.1.167.3	\$38.00	
Department 167 State Mgmt Total:		\$118.13		
Department 002 Dept (SW)				
AMAZON COM		TXN00020722		\$9.80
	HARD HAT		\$9.80	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$9.80	
AMAZON COM		TXN00020822		\$39.99
	WEBCAM		\$39.99	60.1.002.2 - 8030
		Invoice Total for 60.1.002.2	\$39.99	
AMAZON COM		TXN00020836		\$34.80
	CC PAPER		\$34.80	60.1.002.2 - 8002
		Invoice Total for 60.1.002.2	\$34.80	
AMAZON COM		TXN00020899		\$76.82
	TOOL CARRIER, PLANNER		\$16.87	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$16.87	
AMAZON COM		TXN00020950		\$9.95
	TWIN POCKET FOLDERS		\$9.95	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$9.95	
FULL SOURCE LLC		TXN00020753		\$71.48
	OVERALLS		\$71.48	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$71.48	
WALMART COMMUNITY		TXN00020716		(\$5.71)
	CREDIT FOR RETURN		(\$5.71)	60.1.002.2 - 8240
		Invoice Total for 60.1.002.2	(\$5.71)	
Department 002 Dept (SW) Total:		\$177.18		
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00020725		\$397.67
	DRUM DEHEADER		\$397.67	60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$397.67	
AMAZON COM		TXN00020922		\$698.99
	TWIN CYLINDER RECOVERY UNIT		\$698.99	60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$698.99	
Department 182 Ramsey Trnsfr Stn Total:		\$1,096.66		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 187 Rural Sys				
CDA NAPA AUTO PARTS INC		TXN00020826		\$110.61
	PAINT		\$110.61	60.1.187.3 - 8041
		Invoice Total for 60.1.187.3	\$110.61	
HARBOR FREIGHT TOOLS ~ CDA		TXN00020852		\$10.53
	PAINT BRUSH		\$10.53	60.1.187.3 - 8041
		Invoice Total for 60.1.187.3	\$10.53	
HOME DEPOT INC		TXN00020730		\$79.80
	Credit/charge card account information is confidential		\$79.80	60.1.187.3 - 8519
		Invoice Total for 60.1.187.3	\$79.80	
KOOTENAI ELECTRIC COOPERATIVE		TXN00020863		\$4,333.15
	LF & RURAL ELECTRICITY		\$294.65	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$294.65	
WASHINGTON AUTO CARRIAGE		TXN00020957		\$90.93
	TAIL GATE		\$90.93	60.1.187.3 - 8041
		Invoice Total for 60.1.187.3	\$90.93	
Department 187 Rural Sys Total:			\$586.52	
Department 190 Fighting Creek				
AMAZON COM		TXN00020706		\$9.99
	BATTERIES		\$9.99	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$9.99	
AMAZON COM		TXN00020759		\$185.97
	NYLON BAG SEEDER/SPREADER		\$185.97	60.1.190.3 - 8051
		Invoice Total for 60.1.190.3	\$185.97	
AMAZON COM		TXN00020877		\$40.25
	EARPLUGS		\$40.25	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$40.25	
AMAZON COM		TXN00020899		\$76.82
	TOOL CARRIER, PLANNER		\$59.95	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$59.95	
AMAZON COM		TXN00020919		\$67.68
	HEADLAMPS		\$67.68	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$67.68	
KOOTENAI ELECTRIC COOPERATIVE		TXN00020863		\$4,333.15
	LF & RURAL ELECTRICITY		\$4,038.50	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$4,038.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)			
Department 190 Fighting Creek		(Continued...)			
NORTH 40 OUTFITTERS		TXN00020807		\$5.37	
	HOSE BARB		\$5.37		60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$5.37		
OXARC INC		TXN00020839		\$20.18	
	EARPLUGS		\$20.18		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$20.18		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00020724		\$707.57	
	LF FIBER LINE		\$707.57		60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$707.57		
Department 190 Fighting Creek Total:			\$5,135.46		
Elected Official 1 BOCC Total:			\$10,189.81		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
ADOBE SYSTEMS, INC.		TXN00020697		\$14.99
	MONTHLY SUBSCRIPTION		\$14.99	10.2.201.0 - 8033
		Invoice Total for 10.2.201.0	\$14.99	
AVENU UNCLAIMED PROPERTY SYSTEMS, LLC		TXN00020799		\$395.00
	UNCLAIMED PROPERTY SOFTWARE RENEWAL		\$395.00	10.2.201.0 - 8033
		Invoice Total for 10.2.201.0	\$395.00	
KROGER-FRED MEYER		TXN00020805		\$7.40
	Credit/charge card account information is confidential		\$7.40	10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	\$7.40	
Department 201 AUD Total:		\$417.39		
Department 205 EL				
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00020689		\$27.84
	NOVEMBER ELECTION FOOD		\$27.84	10.2.205.3 - 8240
		Invoice Total for 10.2.205.3	\$27.84	
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00020835		\$41.30
	NOVEMBER ELECTION FOOD		\$41.30	10.2.205.3 - 8240
		Invoice Total for 10.2.205.3	\$41.30	
AMAZON COM		TXN00020643		\$9.25
	STAMP		\$9.25	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$9.25	
Department 205 EL Total:		\$78.39		
Department 209 REC				
AMAZON COM		TXN00020752		\$31.85
	NOTARY BOOK/PENS		\$31.85	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$31.85	
EVENTBRITE INC.		TXN00020669		\$150.00
	AUMENTUM AMPLIFY CONFERENCE REGISTRATIONS		\$150.00	10.2.209.3 - 8308
		Invoice Total for 10.2.209.3	\$150.00	
Department 209 REC Total:		\$181.85		
Department 221 DC-Clerks				
ACCO BRANDS DIRECT		TXN00020856		\$46.53
	DAY TIMER PLANNER		\$46.53	45.2.221.3 - 8001
		Invoice Total for 45.2.221.3	\$46.53	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 221 DC-Clerks		(Continued...)			
AMAZON COM		TXN00020611			(\$80.60)
	REFUND ON JACKETS		(\$80.60)		45.2.221.3 - 8245
			Invoice Total for 45.2.221.3	(\$80.60)	
AMAZON COM		TXN00020739			\$11.99
	CABLE		\$11.99		45.2.221.3 - 8001
			Invoice Total for 45.2.221.3	\$11.99	
AMAZON COM		TXN00020750			\$562.31
	FOOT REST		\$32.86		45.2.221.3 - 8001
	TONER		\$529.45		45.2.221.3 - 8003
			Invoice Total for 45.2.221.3	\$562.31	
AMAZON COM		TXN00020823			\$308.67
	TONER		\$308.67		45.2.221.3 - 8003
			Invoice Total for 45.2.221.3	\$308.67	
AMAZON COM		TXN00020870			\$903.03
	LABELS		\$34.90		45.2.221.3 - 8001
	TONER		\$868.13		45.2.221.3 - 8003
			Invoice Total for 45.2.221.3	\$903.03	
COSTCO - COEUR D ALENE		TXN00020891			\$207.25
	RAFFLE ITEMS FOR DC CHRISTMAS PARTY		\$207.25		45.2.221.3 - 8245
			Invoice Total for 45.2.221.3	\$207.25	
LOWE'S COMPANIES INC		TXN00020886			\$42.38
	Credit/charge card account information is confidential		\$42.38		45.2.221.3 - 8245
			Invoice Total for 45.2.221.3	\$42.38	
Department 221 DC-Clerks Total:			\$2,001.56		
Elected Official 2 Clerk Total:			\$2,679.19		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
A MINI STORAGE ON 3RD STREET		TXN00020874		\$89.00
	Estate of Sheraldine A. Davis, October Storage Unit		\$89.00	10.3.001.0.33 - 8204
		Invoice Total for 10.3.001.0.33	\$89.00	
AMAZON COM		TXN00021089		\$25.99
	KC TR MICROSOFT HEADSET		\$25.99	10.3.001.0 - 8207
		Invoice Total for 10.3.001.0	\$25.99	
AMAZON COM		TXN00021094		\$12.99
	CASE FOR HEADSET FOR JILL SMITH		\$12.99	10.3.001.0 - 8207
		Invoice Total for 10.3.001.0	\$12.99	
DOLLAR TREE - COEUR D ALENE		TXN00020968		\$7.00
	KC TR CHRISTMAS DECOR FOR OFFICE		\$7.00	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$7.00	
DOLLAR TREE - COEUR D ALENE		TXN00020981		\$15.00
	KC TR STOCKINGS FOR GIFTS FOR CHRISTMAS		\$15.00	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$15.00	
Department 001 Elected Offcl (GF) Total:			\$149.98	
Elected Official 3 Treasurer Total:			\$149.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)		(Continued...)		
ALASKA AIRLINES		TXN00020906		\$557.40
	ATI/IACA K NAPP		\$557.40	10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$557.40	
ALASKA AIRLINES		TXN00020920		\$186.25
	ATI/IACA B. KOVACS		\$186.25	10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$186.25	
AMAZON COM		TXN00020946		\$23.59
	OFFICE SUPPLIES		\$23.59	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$23.59	
POST FALLS CHAMBER OF COMMERCE		TXN00020917		\$50.00
	STATE OF THE CITY LUNCH		\$50.00	10.4.001.2 - 8240
		Invoice Total for 10.4.001.2	\$50.00	
Department 001 Elected Offcl (GF) Total:			\$817.24	
Department 413 DMV-CDA				
CDA ACE HARDWARE		TXN00020943		\$9.71
	KEYS		\$9.71	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$9.71	
DOLLAR TREE - COEUR D ALENE		TXN00020948		\$20.14
	OFFICE ORGANIZERS		\$20.14	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$20.14	
Department 413 DMV-CDA Total:			\$29.85	
Department 417 DMV-PF				
AMAZON COM		TXN00020841		\$16.99
	OFFICE SUPPLIES		\$16.99	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$16.99	
AMAZON COM		TXN00020860		\$114.23
	OFFICE SUPPLIES		\$114.23	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$114.23	
AMAZON COM		TXN00020905		\$44.97
	OFFICE SUPPLIES		\$44.97	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$44.97	
Department 417 DMV-PF Total:			\$176.19	
Department 421 Appraisal				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	4 Assessor	(Continued...)			
Department 421 Appraisal					
AMAZON COM		TXN00020890		\$11.99	
	OFFICE SUPPLIES			\$11.99	46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	<u>\$11.99</u>	
AMAZON COM		TXN00020915		\$14.98	
	OFFICE SUPPLIES			\$14.98	46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	<u>\$14.98</u>	
AMAZON COM		TXN00020961		\$137.97	
	OFFICE SUPPLIES			\$137.97	46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	<u>\$137.97</u>	
Department 421 Appraisal Total:				\$164.94	
Elected Official 4 Assessor Total:				\$1,188.22	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
DELTA AIRLINES		TXN00020857		\$548.40
	AIRFARE - J. HUNT		\$548.40	10.5.001.3 - 8302
		Invoice Total for 10.5.001.3	\$548.40	
Department 001 Elected Offcl (GF) Total:			\$548.40	
Elected Official 5 Coroner Total:			\$548.40	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 114 OEM				
HAYDEN ACE HARDWARE		TXN00020834		\$6.94
	Picture Hanger and Hooks		\$6.94	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$6.94	
Department 114 OEM Total:			\$6.94	
Department 120 911				
AMAZON COM		TXN00020825		\$78.99
	JANITORIAL SUPPLIES		\$78.99	10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$78.99	
NATIONAL ACADEMY OF EMERGENCY DISPATCH		TXN00020864		\$30.00
	REQUIRED CERTIFICATION		\$30.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$30.00	
NATIONAL ACADEMY OF EMERGENCY DISPATCH		TXN00020907		\$30.00
	REQUIRED CERTIFICATION		\$30.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$30.00	
Department 120 911 Total:			\$138.99	
Department 124 911 - Enhncd Sys				
GOOGLE INC		TXN00020894		\$6.00
	HIPLINK PAGING FOR 911		\$6.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00	
Department 124 911 - Enhncd Sys Total:			\$6.00	
Department 001 Elected Offcl (JF)				
DOMINO'S PIZZA		TXN00020784		\$89.98
	LUNCHEON FOR JAIL		\$89.98	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$89.98	
WALMART COMMUNITY		TXN00020837		\$53.47
	EMPLOYEE RECOGNITION>HALLOWEEN EVENT AT KCSO/ADMIN		\$53.47	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$53.47	
Department 001 Elected Offcl (JF) Total:			\$143.45	
Department 605 Patrol				
AMERICA'S BEST VALUE INN		TXN00020876		\$480.60
	LODGING>KAMINSKY FTO TRAINING O'NEILL/PATROL		\$480.60	15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$480.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
BURRITO BROTHERS		TXN00020895		\$12.00	
	PER DIEM X 1>KAMINSKY FTO O'NEILL/PATROL		\$12.00		15.6.605.3 - 8301
		Invoice Total for 15.6.605.3	\$12.00		
BURRITO BROTHERS		TXN00020913		\$15.00	
	PER DIEM X 1>KAMINSKY FTO O'NEILL/PATROL		\$15.00		15.6.605.3 - 8301
		Invoice Total for 15.6.605.3	\$15.00		
CHINA GATE RESTAURANT		TXN00020882		\$29.75	
	PER DIEM X 1>KAMINSKY FTO O'NEILL/PATROL		\$29.75		15.6.605.3 - 8301
		Invoice Total for 15.6.605.3	\$29.75		
FBI-LEEDA		TXN00020910		\$695.00	
	SEMINAR>FBI LEEDA LT.KLINKEFUS/PATROL		\$695.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$695.00		
HOME DEPOT INC		TXN00020879		\$283.58	
	Credit/charge card account information is confidential		\$141.79		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$141.79		
MCDONALD'S		TXN00020875		\$14.78	
	PER DIEM X 1>KAMINSKY FTO O'NEILL/PATROL		\$14.78		15.6.605.3 - 8301
		Invoice Total for 15.6.605.3	\$14.78		
OAK'S KOREAN KITCHEN		TXN00020869		\$13.20	
	PER DIEM X 1>KAMINSKY FTO O'NEILL/PATROL		\$13.20		15.6.605.3 - 8301
		Invoice Total for 15.6.605.3	\$13.20		
SUPER 1 FOODS - POLSON, MT		TXN00020842		\$28.67	
	PER DIEM X 1>KAMINSKY FTO O'NEILL/PATROL		\$28.67		15.6.605.3 - 8301
		Invoice Total for 15.6.605.3	\$28.67		
SUPER 1 FOODS - POLSON, MT		TXN00020897		\$7.50	
	PER DIEM X 1>KAMINSKY FTO O'NEILL/PATROL		\$7.50		15.6.605.3 - 8301
		Invoice Total for 15.6.605.3	\$7.50		
TACO BELL		TXN00020947		\$11.48	
	PER DIEM X 1>KAMINSKY FTO O'NEILL/PATROL		\$11.48		15.6.605.3 - 8301
		Invoice Total for 15.6.605.3	\$11.48		
Department 605 Patrol Total:			\$1,449.77		
Department 620 Detective					
DATABLAZE		TXN00020871		\$25.00	
	INVESTIGATIVE SUPPLIES>GPS TRACKER FOR VEHICLES/DETECTIVES		\$25.00		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$25.00		
Department 620 Detective Total:			\$25.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint					
AMAZON COM		TXN00020714		\$299.99	
	BENCH VICE		\$299.99		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$299.99		
AMAZON COM		TXN00020729		\$155.75	
	UTILITY LIGHTS, LONG NIB MARKERS, SELF CENTERING HOLE		\$155.75		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$155.75		
AMAZON COM		TXN00020745		\$23.24	
	YELLOW LEAD		\$23.24		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$23.24		
AMAZON COM		TXN00020773		\$24.50	
	BELT REPLACEMENT		\$24.50		15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$24.50		
AMAZON COM		TXN00020789		\$85.18	
	6 PACK RED LEAD(8517)SHEARS, BOLT, NUTS(8042) CAULKING TOOL 8054		\$30.57		15.6.650.3 - 8042
	6 PACK RED LEAD(8517)SHEARS, BOLT, NUTS(8042) CAULKING TOOL 8054		\$22.68		15.6.650.3 - 8054
	6 PACK RED LEAD(8517)SHEARS, BOLT, NUTS(8042) CAULKING TOOL 8054		\$31.93		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$85.18		
AMAZON COM		TXN00020880		\$49.97	
	SCRAPER AND A COVER		\$49.97		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$49.97		
AMAZON COM		TXN00020881		\$449.99	
	BBQ		\$449.99		15.6.650.3 - 8067
		Invoice Total for 15.6.650.3	\$449.99		
AMAZON COM		TXN00020896		\$187.25	
	BLDG MTNCE>SUPPLIES FOR BLDG/MTNCE		\$187.25		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$187.25		
AMAZON COM		TXN00020934		\$64.99	
	BLDG MTNCE>SHOP ACCESORIES FOR THE KCSO BLDG/MTNCE		\$64.99		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$64.99		
EASYKEYSCOM INC		TXN00020958		\$42.00	
	KEYS FOR TRAINING CABINET		\$42.00		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$42.00		
Department 650 Maint Total:			\$1,382.86		
Department 660 Jail Ops					
ALASKA AIRLINES		TXN00020838		\$357.40	
	AIRFARE>ISA CONFERENCE FOR CAPT.DEAK/JAIL		\$357.40		15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$357.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
ALLIED 100/AED SUPERSTORE		TXN00020787			\$590.00
	AED		\$590.00		15.6.660.3 - 8071
		Invoice Total for 15.6.660.3	\$590.00		
AMAZON COM		TXN00020749			\$105.89
	HP 58A/CF258A TONER CARTRIDGE		\$105.89		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$105.89		
AMAZON COM		TXN00020798			\$8.79
	WHITE MARKING TAG PRICE LABELS		\$8.79		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$8.79		
ATLANTIC SIGNAL		TXN00020756			\$1,508.00
	9X ESS PROFILE TURBOFAN GOGGLE		\$1,508.00		15.6.660.3 - 8060
		Invoice Total for 15.6.660.3	\$1,508.00		
CARL'S JR.		TXN00020771			\$15.05
	PER DIEM X 1>INMATE MEAL FROM EXTRADITION TO SHELTON, WA		\$15.05		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$15.05		
FRAUDULENT VENDOR - P CARD		TXN00020769			\$33.58
	PER DIEM EXTRA CHARGE FROM EXTRADITION TO SHELTON, WA		\$33.58		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$33.58		
GIORGI'S		TXN00020775			\$97.98
	EMPLOYEE RECOGNITION>JAIL STAFF BREAKFAST/ADMIN		\$97.98		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$97.98		
HOME DEPOT INC		TXN00020879			\$283.58
	Credit/charge card account information is confidential		\$141.79		15.6.660.3 - 8061
		Invoice Total for 15.6.660.3	\$141.79		
KRYSTAL CAFE		TXN00020928			\$29.00
	PER DIEM X 2>COURT ORDER TO OROFINO		\$29.00		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$29.00		
LONGHORN BARBECUE		TXN00020902			\$52.07
	PER DIEM X 2>EXTRADITION TO ADA COUNTY		\$52.07		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$52.07		
LONGHORN BARBECUE		TXN00020955			\$61.52
	PER DIEM X 2>EXTRADITION TO ADA COUNTY		\$61.52		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$61.52		
LOVE'S TRAVEL STOPS		TXN00020782			\$10.80
	PER DIEM X 2>EXTRADITION TO SHELTON, WA		\$10.80		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$10.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
MCDONALD'S		TXN00020921		\$37.14	
	PER DIEM X 3>EXTRADITION TO ADA COUNTY		\$37.14		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$37.14		
MCDONALD'S		TXN00020944		\$10.60	
	PER DIEM X 1>KAMINSKY FTO O'NEILL/PATROL		\$10.60		15.6.660.3 - 8301
		Invoice Total for 15.6.660.3	\$10.60		
MCDONALD'S ~ LEWISTON		TXN00020763		\$13.93	
	PER DIEM X 2>COURT ORDER TO OROFINO		\$13.93		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$13.93		
MONTANA CLUB OF BUTTE		TXN00020893		\$36.48	
	PER DIEM X 2>EXTRADITION TO BUTTE SILVER BOW COUNTY,MT		\$36.48		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$36.48		
SAFEWAY		TXN00020914		\$20.97	
	PER DIEM X 2>EXTRADITION TO ADA COUNTY		\$20.97		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$20.97		
SAFEWAY STORE - NORTH BEND		TXN00020751		\$22.23	
	PER DIEM X 2>EXTRADITION TO SHELTON, WA		\$22.23		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$22.23		
SHELL		TXN00020738		\$91.01	
	FUEL>EXTRADITION TO SHELTON, WA		\$91.01		15.6.660.3.512 - 8040
		Invoice Total for 15.6.660.3.512	\$91.01		
TAYLOR STATION RESTAURANT AND LOUNGE		TXN00020740		\$64.13	
	PER DIEM X 2>EXTRADITION TO SHELTON, WA		\$64.13		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$64.13		
TAYLOR STATION RESTAURANT AND LOUNGE		TXN00020779		\$39.58	
	PER DIEM X 2>EXTRADITION TO SHELTON, WA		\$39.58		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$39.58		
THE SADDLE		TXN00020795		\$33.50	
	PER DIEM X 2>EXTRADITION TO UMATILLA COUNTY		\$33.50		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$33.50		
THE SADDLE		TXN00020912		\$30.00	
	PER DIEM X 2>EXTRADITION TO ADA COUNTY		\$30.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$30.00		
Department 660 Jail Ops Total:			\$3,411.44		

Department 660 Jail Ops

(Continued...)

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff		(Continued...)		
Department 660 Jail Ops		(Continued...)		
AMAZON COM		TXN00020764		\$73.14
	VTECH PHONES		\$73.14	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$73.14	
AMAZON COM		TXN00020770		\$6.03
	SCIENCE AND HEALTH WITH KEY TO SCRIPTURES		\$6.03	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$6.03	
AMAZON COM		TXN00020778		\$5.96
	SCIENCE AND HEALTH WITH KEY TO SCRIPTURES		\$5.96	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$5.96	
Department 660 Jail Ops Total:			\$85.13	
Department 640 S&R				
COSTCO - COEUR D ALENE		TXN00020883		\$253.30
	LOCAL MEALS>FOOD FOR VSAR RESTOCKING/VSAR		\$253.30	55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$253.30	
COSTCO - COEUR D ALENE		TXN00020892		\$5.98
	LOCAL MEALS>FOOD FOR VSAR RESTOCKING/VSAR		\$5.98	55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$5.98	
Department 640 S&R Total:			\$259.28	
Department 685 Rec Safety				
AMAZON COM		TXN00020939		\$1,479.96
	BOOK STORES		\$1,479.96	37.6.685.4.681 - 8010
		Invoice Total for 37.6.685.4.681	\$1,479.96	
Department 685 Rec Safety Total:			\$1,479.96	
Elected Official 6 Sheriff Total:			\$8,388.82	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty			
Department 051 HR					
12TWENTY, INC.		TXN00020949			\$285.00
	EMPLOYMENT AD-ATTORNEY		\$285.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$285.00		
CRAIGSLIST.ORG		TXN00020827			\$100.00
	EMPLOYMENT AD-PERMIT TECH		\$100.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$100.00		
CRAIGSLIST.ORG		TXN00020828			\$75.00
	EMPLOYMENT AD-ATTORNEY		\$75.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00		
CRAIGSLIST.ORG		TXN00020829			\$75.00
	EMPLOYMENT AD-LEGAL ASST PAO		\$75.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00		
CRAIGSLIST.ORG		TXN00020830			\$75.00
	RECRUITING-DEPUTIES		\$75.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00		
CRAIGSLIST.ORG		TXN00020831			\$75.00
	EMPLOYMENT AD-PLANNER I		\$75.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00		
CRAIGSLIST.ORG		TXN00020848			\$75.00
	EMPLOYMENT AD-PLANNER II		\$75.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00		
CRAIGSLIST.ORG		TXN00020853			\$75.00
	EMPLOYMENT AD-CRIMINAL INVEST PD		\$75.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00		
CRAIGSLIST.ORG		TXN00020854			\$75.00
	EMPLOYMENT AD-GRANTS MGR		\$75.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00		
CRAIGSLIST.ORG		TXN00020855			\$75.00
	EMPLOYMENT AD-TEMP CLERK SCANNER		\$75.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00		
CRAIGSLIST.ORG		TXN00020903			\$75.00
	EMPLOYMENT AD-TITLE CLERK II		\$75.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00		
CRAIGSLIST.ORG		TXN00020923			\$75.00
	EMPLOYMENT AD-CUST SERVICE CLERK III		\$75.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)		
Department 051 HR		(Continued...)			
CRAIGSLIST.ORG		TXN00020931		\$100.00	
	RECRUITING-911 ECO		\$100.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$100.00		
INDEED.COM		TXN00020867		\$134.24	
	EMPLOYMENT ADS		\$134.24		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$134.24		
NEOGOVS.GOV		TXN00020962		\$125.00	
	GOVERNMENTJOBS.COM EMPLOYMENT AD-PROSECUTING ATTORNEY		\$125.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$125.00		
YOURMEMBERSHIP.COM		TXN00020925		\$584.10	
	CAREERS EMPLOYMENT AD-ATTORNEY		\$584.10		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$584.10		
Department 051 HR Total:		\$2,078.34			
Department 137 Juv Div					
AMAZON.COM		TXN00020833		\$10.32	
	Lysol Disinfectant Spray		\$10.32		10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$10.32		
AMAZON.COM		TXN00020850		\$9.79	
	Scotch Heavy Duty Packaging Tape		\$9.79		10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$9.79		
AMAZON.COM		TXN00020924		\$30.74	
	Magnetic Key Holder		\$5.99		10.7.137.3 - 8099
	Travel Mug for New Employee		\$24.75		10.7.137.3 - 8245
		Invoice Total for 10.7.137.3	\$30.74		
AMAZON.COM		TXN00020965		\$13.99	
	Lanyard-ID Badge Holder		\$13.99		10.7.137.3 - 8245
		Invoice Total for 10.7.137.3	\$13.99		
Department 137 Juv Div Total:		\$64.84			
Department 001 Elected Offcl (JF)					
AMAZON.COM		TXN00020964		\$885.37	
	Desk Scanner--Kwan-Belveal		\$885.37		15.7.001.3 - 8067
		Invoice Total for 15.7.001.3	\$885.37		
NATIONAL DISTRICT ATTORNEYS ASSOCIATION		TXN00020953		\$380.00	
	Membership Fee--McHugh		\$380.00		15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$380.00		
Department 001 Elected Offcl (JF) Total:		\$1,265.37			

Vendor	Item Description	Invoice Number	Invoice Amount
			Item Amount Organization Set - Account

Elected Official 7 Pros Atty Total: \$3,408.55

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	8	District Court		
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
AMAZON COM		TXN00020824		\$97.93
	Office Supplies for Specialty Courts - RW		\$97.93	45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$97.93	
AMAZON COM		TXN00020849		\$299.99
	STAND UP DESK		\$299.99	45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$299.99	
AMAZON COM		TXN00020901		\$39.98
	Medical Supplies for Bailiffs		\$39.98	45.8.001.3 - 8071
		Invoice Total for 45.8.001.3	\$39.98	
AMAZON COM		TXN00020918		\$311.56
	Medical Supplies for Bailiffs		\$311.56	45.8.001.3 - 8071
		Invoice Total for 45.8.001.3	\$311.56	
AMAZON COM		TXN00020927		\$683.71
	Medical Supplies for Bailiffs		\$683.71	45.8.001.3 - 8071
		Invoice Total for 45.8.001.3	\$683.71	
AMAZON COM		TXN00020930		\$26.17
	Medical Supplies for Bailiffs		\$26.17	45.8.001.3 - 8071
		Invoice Total for 45.8.001.3	\$26.17	
AMAZON COM		TXN00020935		\$11.65
	Medical Supplies for Bailiffs		\$11.65	45.8.001.3 - 8071
		Invoice Total for 45.8.001.3	\$11.65	
CITY OF COEUR D'ALENE		TXN00020810		\$34.00
	PARKING PERMITS		\$34.00	45.8.001.3 - 8299
		Invoice Total for 45.8.001.3	\$34.00	
QDOBA GRILL		TXN00020815		\$256.88
	Food for Specialty Courts Meeting		\$256.88	45.8.001.3.254 - 8240
		Invoice Total for 45.8.001.3.254	\$256.88	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00020758		\$122.97
	Specialty Court Internet		\$122.97	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$122.97	
Department 001 Elected Offcl (Dist Crt) Total:			\$1,884.84	
Elected Official 8 District Court Total:			\$1,884.84	
Payment Batch Total:			\$28,437.81	