

County Commissioner's P-Card Payables List

Invoices **Posted** Between 12/3/2021 and 12/9/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 003 Gen Accts (GF)				
AMAZON COM		TXN00021382		\$1,299.00
	ANNUAL AMAZON BUSINESS MEMBERSHIP		\$1,299.00	10.1.003.0 - 8308
		Invoice Total for 10.1.003.0	\$1,299.00	
Department 003 Gen Accts (GF) Total:		\$1,299.00		
Department 010 B & G				
COSTCO - COEUR D ALENE		TXN00021394		\$35.81
	DISPOSABLE KITCHEN ITEMS (PLATES/CUTLERY)		\$35.81	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$35.81	
EAGLE MANUFACTURING, INC.		TXN00021383		\$205.00
	SNOW PLOW REPAIR		\$205.00	10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$205.00	
LAIRD PLASTICS		TXN00021393		(\$55.54)
	REFUNDED TAX CHARGED PREVIOUSLY		(\$55.54)	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	(\$55.54)	
Department 010 B & G Total:		\$185.27		
Department 020 Comm Develop				
AMAZON COM		TXN00021388		\$504.88
	STANDING DESK FRAME/KEYBOARD		\$504.88	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$504.88	
AMAZON COM		TXN00021397		\$44.26
	OFFICE SUPPLIES		\$44.26	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$44.26	
BLUEBEAM SOFTWARE INC		TXN00021441		\$599.00
	BLUEBEAM FOR PLANS EXAMINER - R WASHBURN		\$599.00	10.1.020.3 - 8033
		Invoice Total for 10.1.020.3	\$599.00	
STAPLES INC		TXN00021417		\$80.51
	Credit/charge card account information is confidential		\$80.51	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$80.51	
STAPLES INC		TXN00021476		\$11.89
	Credit/charge card account information is confidential		\$11.89	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$11.89	
Department 020 Comm Develop Total:		\$1,240.54		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
				Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 040 IT				
ALBERTSON'S PURCHASE ADVANTAGE CARD	TXN00021127			\$52.18
	Meeting expenses for KCSO - TE		\$52.18	10.1.040.0 - 8240
		Invoice Total for 10.1.040.0	\$52.18	
AMAZON COM	TXN00020832			\$15.49
	High-Speed HDMI Cable		\$15.49	10.1.040.0 - 8030
		Invoice Total for 10.1.040.0	\$15.49	
AMAZON COM	TXN00021078			\$89.90
	HDMI to DVI Adapters		\$89.90	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$89.90	
AMAZON COM	TXN00021289			\$17.70
	LC to SC Fiber Patch Cable Single Mode Duplex		\$17.70	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$17.70	
DRIFTWOOD INN	TXN00021101			\$192.00
	Urban Renewal Workshop Lodging - MS		\$192.00	10.1.040.0 - 8303
		Invoice Total for 10.1.040.0	\$192.00	
HYLAND SOFTWARE INC	TXN00021126			(\$305.40)
	Training Subscription Refund		(\$305.40)	10.1.040.0 - 8315
		Invoice Total for 10.1.040.0	(\$305.40)	
PDQ.COM CORPORATION	TXN00021022			\$2,700.00
	PDQ Software maintenance		\$2,700.00	10.1.040.0.42 - 8516
		Invoice Total for 10.1.040.0.42	\$2,700.00	
THE GO DADDY GROUP INC.	TXN00021252			\$189.98
	Certificate for Webmail		\$189.98	10.1.040.0.43 - 8515
		Invoice Total for 10.1.040.0.43	\$189.98	
THE GO DADDY GROUP INC.	TXN00021322			\$189.98
	Certificate for Connect		\$189.98	10.1.040.0.43 - 8515
		Invoice Total for 10.1.040.0.43	\$189.98	
U-HAUL	TXN00020846			\$154.68
	Moving truck rental for PD		\$154.68	10.1.040.0.43 - 8203
		Invoice Total for 10.1.040.0.43	\$154.68	
WILD WEST DOMAINS, LLC	TXN00021303			\$699.98
	Server Certificate Wildcard		\$699.98	10.1.040.0.43 - 8515
		Invoice Total for 10.1.040.0.43	\$699.98	
ZOOM VIDEO COMMUNICATIONS INC	TXN00020885			\$14.99
	Zoom Software		\$14.99	10.1.040.0 - 8033
		Invoice Total for 10.1.040.0	\$14.99	
Department 040 IT Total:		\$4,011.48		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr					
DOORWAYPLUS.COM		TXN00021420		\$80.48	
	REPLACEMENT LOCKS		\$80.48		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$80.48	
DOORWAYPLUS.COM		TXN00021477		\$71.69	
	SIDEBOLT LOCKS		\$71.69		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$71.69	
MARK'S PLUMBING PARTS & COMMERCIAL SUPPLY		TXN00021389		\$108.30	
	PLUMBING PARTS		\$108.30		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$108.30	
MARK'S PLUMBING PARTS & COMMERCIAL SUPPLY		TXN00021404		\$49.97	
	SPRAY HOSE HANDLE/PLUMBING		\$49.97		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$49.97	
Department 128 JDET Ctr Total:			\$310.44		
Department 132 AMP					
CABELA'S RETAIL INC		TXN00021378		\$84.79	
	Wrench for working on guns		\$84.79		15.1.132.3 - 8061
			Invoice Total for 15.1.132.3	\$84.79	
GALLS, LLC		TXN00021391		\$267.83	
	Uniform Items		\$267.83		15.1.132.3 - 8010
			Invoice Total for 15.1.132.3	\$267.83	
Department 132 AMP Total:			\$352.62		
Department 139 Juv Pro					
CITY OF COEUR D'ALENE		TXN00021455		\$612.00	
	Dec 2021 JCC parking permits		\$612.00		15.1.139.3 - 8299
			Invoice Total for 15.1.139.3	\$612.00	
Department 139 Juv Pro Total:			\$612.00		
Department 101 Airport					
BDI		TXN00021443		\$38.16	
	LIP SEALS		\$38.16		30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$38.16	
ZOOM VIDEO COMMUNICATIONS INC		TXN00021436		\$14.99	
	DEC21 MONTHLY STANDARD PRO		\$14.99		30.1.101.2 - 8033
			Invoice Total for 30.1.101.2	\$14.99	
Department 101 Airport Total:			\$53.15		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC)					
AMAZON COM		TXN00021275		\$65.37	
	Snowgroomer shop light repair and misc supplies		\$16.99		32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$16.99		
WESTSIDE PIZZA		TXN00021280		\$142.00	
	STAFF LUNCH FOR TRAINING DAY		\$71.00		32.1.002.3 - 8240
		Invoice Total for 32.1.002.3	\$71.00		
Department 002 Dept (NWC) Total:			\$87.99		
Department 002 Dept (Parks)					
(Continued...)					
AMAZON COM		TXN00021249		\$14.99	
	TOURNIQUETS		\$14.99		35.1.002.3 - 8071
		Invoice Total for 35.1.002.3	\$14.99		
AMAZON COM		TXN00021253		\$49.98	
	UNIFORMS		\$49.98		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$49.98		
AMAZON COM		TXN00021259		\$54.92	
	FUEL TANK PUMP FOR SHOP		\$54.92		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$54.92		
AMAZON COM		TXN00021282		\$24.98	
	UNIFORMS		\$24.98		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$24.98		
AMAZON COM		TXN00021359		\$19.98	
	UNIFORMS		\$19.98		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$19.98		
AMAZON COM		TXN00021368		(\$54.92)	
	RETURN FUEL TANK PUMP		(\$54.92)		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	(\$54.92)		
AMAZON COM		TXN00021472		\$58.05	
	FUEL TANK PUMP FOR SHOP		\$58.05		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$58.05		
CDA ACE HARDWARE		TXN00021379		\$68.89	
	REPAIR SUPPLIES		\$68.89		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$68.89		
CDA PRESS		TXN00021300		\$9.95	
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95		35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)		
IDAHO TRANSPORTATION DEPT		TXN00021413		\$23.69
	EXEMPT PLATE FOR 2005 TRITON TRAILER		\$23.69	35.1.002.3 - 8299
		Invoice Total for 35.1.002.3	\$23.69	
LOWE'S COMPANIES INC		TXN00021323		\$20.88
	Credit/charge card account information is confidential		\$20.88	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$20.88	
POST FALLS POWERSPORTS, LLC		TXN00021336		\$179.07
	MAINTENANCE SUPPLIES FOR SNOWMOBILES		\$143.09	35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$143.09	
Department 002 Dept (Parks) Total:		\$434.48		
Department 167 State Mgmt				
AMAZON COM		TXN00021255		\$87.74
	Snowgroomer shop light repair		\$87.74	36.1.167.3 - 8517
		Invoice Total for 36.1.167.3	\$87.74	
AMAZON COM		TXN00021274		\$227.29
	Hardware to mount Snowmobile phones		\$227.29	36.1.167.3 - 8207
		Invoice Total for 36.1.167.3	\$227.29	
AMAZON COM		TXN00021275		\$65.37
	Snowgroomer shop light repair and misc supplies		\$8.99	36.1.167.3 - 8099
	Snowgroomer shop light repair and misc supplies		\$39.39	36.1.167.3 - 8517
		Invoice Total for 36.1.167.3	\$48.38	
AMAZON COM		TXN00021293		(\$32.47)
	Return shop light supplies		(\$32.47)	36.1.167.3 - 8099
		Invoice Total for 36.1.167.3	(\$32.47)	
AMAZON COM		TXN00021342		\$5.82
	Snowgroomer shop light repair		\$5.82	36.1.167.3 - 8517
		Invoice Total for 36.1.167.3	\$5.82	
AMAZON COM		TXN00021406		\$144.72
	Snowgroomer Carbide Runners		\$144.72	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$144.72	
BLUECOSMO		TXN00021369		\$62.95
	SAT Phone Service		\$62.95	36.1.167.3 - 8207
		Invoice Total for 36.1.167.3	\$62.95	
BLUECOSMO		TXN00021402		\$125.46
	SAT Phone Service		\$125.46	36.1.167.3 - 8207
		Invoice Total for 36.1.167.3	\$125.46	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)			
Department 167 State Mgmt		(Continued...)			
FIREHOUSE SUBS		TXN00021254			\$147.44
	STAFF LUNCH FOR TRAINING DAY		\$73.72		36.1.167.3 - 8240
		Invoice Total for 36.1.167.3	\$73.72		
HOME DEPOT INC		TXN00021305			\$27.06
	Credit/charge card account information is confidential		\$27.06		36.1.167.3 - 8099
		Invoice Total for 36.1.167.3	\$27.06		
HOME DEPOT INC		TXN00021335			\$26.28
	Credit/charge card account information is confidential		\$26.28		36.1.167.3 - 8099
		Invoice Total for 36.1.167.3	\$26.28		
HOME DEPOT INC		TXN00021409			\$396.85
	Credit/charge card account information is confidential		\$396.85		36.1.167.3 - 8099
		Invoice Total for 36.1.167.3	\$396.85		
POST FALLS POWERSPORTS, LLC		TXN00021336			\$179.07
	MAINTENANCE SUPPLIES FOR SNOWMOBILES		\$35.98		36.1.167.3 - 8040
		Invoice Total for 36.1.167.3	\$35.98		
SPECIALTY RECREATION & MARINE, LLC		TXN00021351			\$117.38
	MAINTENANCE SUPPLIES FOR SNOWMOBILES		\$117.38		36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$117.38		
Department 167 State Mgmt Total:			\$1,347.16		
Department 155 WW					
AMAZON COM		TXN00021270			\$68.94
	UNIFORMS		\$68.94		37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$68.94		
FIREHOUSE SUBS		TXN00021254			\$147.44
	STAFF LUNCH FOR TRAINING DAY		\$73.72		37.1.155.3 - 8240
		Invoice Total for 37.1.155.3	\$73.72		
THE DONUT HOUSE		TXN00021272			\$29.74
	DONUTS FOR TRAINING DAY		\$29.74		37.1.155.3 - 8240
		Invoice Total for 37.1.155.3	\$29.74		
WESTSIDE PIZZA		TXN00021280			\$142.00
	STAFF LUNCH FOR TRAINING DAY		\$71.00		37.1.155.3 - 8240
		Invoice Total for 37.1.155.3	\$71.00		
Department 155 WW Total:			\$243.40		
Elected Official 1 BOCC Total:			\$10,177.53		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
PROFESSIONAL EDUCATION SERVICES		TXN00021362		\$29.75
	CPE CREDITS - EXAM / K. TAYLOR		\$29.75	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$29.75	
THE GROVE HOTEL		TXN00021446		\$166.11
	LODGING - BOISE, ID / D. DARROW		\$166.11	10.2.201.0 - 8303
		Invoice Total for 10.2.201.0	\$166.11	
Department 201 AUD Total:			\$195.86	
Department 221 DC-Clerks				
CROWN AWARDS		TXN00021467		\$182.45
	MERIT AWARD PINS FOR EMPLOYEES		\$182.45	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$182.45	
Department 221 DC-Clerks Total:			\$182.45	
Elected Official 2 Clerk Total:			\$378.31	

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		TXN00021422		\$89.00
	STORAGE UNIT-ESTATE OF SHERALDINE DAVIS		\$89.00	10.3.001.0.33 - 8204
		Invoice Total for 10.3.001.0.33	\$89.00	
Department 001 Elected Offcl (GF) Total:			\$89.00	
Elected Official 3 Treasurer Total:			\$89.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
ALASKA AIRLINES		TXN00021470		\$30.00	
	BAGGAGE - ALLYSON KNAPP ATI		\$30.00		10.4.001.2 - 8306
			Invoice Total for 10.4.001.2	\$30.00	
AMAZON COM		TXN00021264		\$28.77	
	OFFICE SUPPLIES		\$28.77		10.4.001.2 - 8001
			Invoice Total for 10.4.001.2	\$28.77	
AMAZON COM		TXN00021268		\$19.99	
	OFFICE SUPPLIES		\$19.99		10.4.001.2 - 8001
			Invoice Total for 10.4.001.2	\$19.99	
AMAZON COM		TXN00021297		\$27.98	
	OFFICE SUPPLIES		\$27.98		10.4.001.2 - 8099
			Invoice Total for 10.4.001.2	\$27.98	
AMAZON COM		TXN00021414		\$3.99	
	OFFICE SUPPLIES		\$3.99		10.4.001.2 - 8001
			Invoice Total for 10.4.001.2	\$3.99	
DOLLAR TREE - COEUR D ALENE		TXN00021243		\$51.94	
	CHRISTMAS PARTY		\$51.94		10.4.001.2 - 8245
			Invoice Total for 10.4.001.2	\$51.94	
HAMPTON INN & SUITES		TXN00021459		\$218.00	
	A.KNAPP ATI CONF		\$218.00		10.4.001.2 - 8303
			Invoice Total for 10.4.001.2	\$218.00	
HAMPTON INN & SUITES		TXN00021461		\$218.00	
	B. KOVACS ATI		\$218.00		10.4.001.2 - 8303
			Invoice Total for 10.4.001.2	\$218.00	
HOME DEPOT INC		TXN00021261		\$8.40	
	Credit/charge card account information is confidential		\$8.40		10.4.001.2 - 8245
			Invoice Total for 10.4.001.2	\$8.40	
Department 001 Elected Offcl (GF) Total:				\$607.07	
Department 421 Appraisal					
AMAZON COM		TXN00021244		\$29.99	
	OFFICE SUPPLIES		\$29.99		46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$29.99	
AMAZON COM		TXN00021294		\$484.47	
	CHAIRS		\$484.47		46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$484.47	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 4 Assessor		(Continued...)		
Department 421 Appraisal		(Continued...)		
SUPERMEDIASTORE.COM		TXN00021376		\$27.00
	FLEET SUPPLIES		\$27.00	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$27.00	
Department 421 Appraisal Total:		\$541.46		
Department 425 Land Records				
AMAZON COM		TXN00021278		\$7.18
	OFFICE SUPPLIES		\$7.18	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$7.18	
AMAZON COM		TXN00021299		\$27.74
	OFFICE SUPPLIES		\$27.74	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$27.74	
EDUCATION2GO/NIC WORKFORCE TRAINING CENTER		TXN00021334		\$159.00
	ONLINE MICROSOFT COURSE		\$159.00	46.4.425.3 - 8308
		Invoice Total for 46.4.425.3	\$159.00	
GBC - ACCO BRANDS CORPORATION		TXN00021257		\$61.48
	CALENDAR		\$61.48	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$61.48	
Department 425 Land Records Total:		\$255.40		
Elected Official 4 Assessor Total:		\$1,403.93		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
HOME DEPOT INC		TXN00021447		\$359.92
	Credit/charge card account information is confidential		\$359.92	10.6.114.2 - 8067
		Invoice Total for 10.6.114.2	\$359.92	
Department 114 OEM Total:		\$359.92		
Department 120 911				
ATOMIC THREADS		TXN00021377		\$29.96
	UNIFORM>NON EMBROIDERED SHIRTS/911		\$29.96	10.6.120.3 - 8010
		Invoice Total for 10.6.120.3	\$29.96	
KROGER-FRED MEYER		TXN00021469		\$100.00
	Credit/charge card account information is confidential		\$100.00	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$100.00	
Department 120 911 Total:		\$129.96		
Department 124 911 - Enhncd Sys				
AMAZON COM		TXN00021400		\$179.97
	LOGITECH KEYBOARDS X 3		\$179.97	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$179.97	
GOOGLE INC		TXN00021434		\$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:		\$185.97		
Department 001 Elected Offcl (JF)				
COSTCO - COEUR D ALENE		TXN00021381		\$21.98
	OFFICE SUPPLIES>STORAGE BINS/ADMIN		\$21.98	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$21.98	
DELTA AIRLINES		TXN00021366		\$30.00
	MISC TRAVEL EXPENSE>FBI LEEDA B.NELSON/ADMIN		\$30.00	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$30.00	
WALMART COMMUNITY		TXN00021449		\$74.86
	OFFICE SUPPLIES>HOLIDAY SUPPLIES FOR KCSO/ADMIN		\$74.86	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$74.86	
Department 001 Elected Offcl (JF) Total:		\$126.84		
Department 603 Civil				
AMAZON COM		TXN00021460		\$58.99
	TONER>TONER FOR CIVIL		\$58.99	15.6.603.3 - 8003
		Invoice Total for 15.6.603.3	\$58.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 603 Civil		(Continued...)		
HOME DEPOT INC		TXN00021392		\$2.27
	Credit/charge card account information is confidential		\$2.27	15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$2.27	
Department 603 Civil Total:			\$61.26	
Department 620 Detective				
DATABLAZE		TXN00021399		\$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	
SAFARILAND		TXN00021386		\$91.74
	INVESTIGATIVE SUPPLIES>RIFLE BOXES FOR EVIDENCE/DETECTIVES		\$91.74	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$91.74	
THE UPS STORE		TXN00021357		\$508.57
	INVESTIGATIVE SUPPLIES>*FREIGHT ONLY*ROBOT PARTS FOR DETECTIVE		\$508.57	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$508.57	
Department 620 Detective Total:			\$625.31	
Department 605 Patrol				
WALMART COMMUNITY		TXN00021365		\$229.54
	OTHER MISC EXPENSE>HOLIDAY AND HEROES		\$229.54	55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$229.54	
WALMART COMMUNITY		TXN00021433		\$800.00
	OTHER MISC EXPENSE>HOLIDAY AND HEROES		\$800.00	55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$800.00	
WALMART COMMUNITY		TXN00021437		\$800.00
	OTHER MISC EXPENSE>HOLIDAY AND HEROES		\$800.00	55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$800.00	
WALMART COMMUNITY		TXN00021439		\$800.00
	OTHER MISC EXPENSE>HOLIDAY AND HEROES		\$800.00	55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$800.00	
WALMART COMMUNITY		TXN00021448		\$800.00
	OTHER MISC EXPENSE>HOLIDAY AND HEROES		\$800.00	55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$800.00	
WALMART COMMUNITY		TXN00021451		\$800.00
	OTHER MISC EXPENSE>HOLIDAY AND HEROES		\$800.00	55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$800.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff		(Continued...)		
Department 605 Patrol		(Continued...)		
WALMART COMMUNITY		TXN00021454		\$800.00
	OTHER MISC EXPENSE>HOLIDAY AND HEROES		\$800.00	55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$800.00	
WALMART COMMUNITY		TXN00021473		\$800.00
	OTHER MISC EXPENSE>HOLIDAY AND HEROES		\$800.00	55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$800.00	
WALMART COMMUNITY		TXN00021474		\$400.00
	OTHER MISC EXPENSE>HOLIDAY AND HEROES		\$400.00	55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$400.00	
WALMART COMMUNITY		TXN00021475		\$1,000.00
	OTHER MISC EXPENSE>HOLIDAY AND HEROES		\$1,000.00	55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$1,000.00	
Department 605 Patrol Total:			\$7,229.54	
Department 640 S&R				
ALASKA AIRLINES		TXN00021440		\$928.01
	AIRFARE>FACTS WORKSHOP VSAR MEMBER L.HALVERSON/VSAR		\$928.01	55.6.640.3.641 - 8306
		Invoice Total for 155.6.640.3.641	\$928.01	
SOUTHWEST AIRLINES CO		TXN00021403		(\$419.96)
	WOULD NOT ALLOW HER DOG TO FLY		(\$419.96)	55.6.640.3.641 - 8306
		Invoice Total for 155.6.640.3.641	(\$419.96)	
SOUTHWEST AIRLINES CO		TXN00021410		\$419.96
	AIRFARE>FACTS WORKSHOP VSAR MEMBER L.HALVERSON/VSAR		\$419.96	55.6.640.3.641 - 8306
		Invoice Total for 155.6.640.3.641	\$419.96	
Department 640 S&R Total:			\$928.01	
Elected Official 6 Sheriff Total:			\$9,646.81	

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		TXN00021360		\$419.32
	TONER CARTRIDGES		\$419.32	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$419.32	
AMAZON COM		TXN00021367		\$10.99
	CABLE		\$10.99	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$10.99	
CITY OF COEUR D'ALENE		TXN00021466		\$34.00
	PARKING PERMITS FOR JUDGE & EMPLOYEE VEHICLES		\$34.00	45.8.001.3 - 8299
		Invoice Total for 45.8.001.3	\$34.00	
Department 001 Elected Offcl (Dist Crt) Total:			\$464.31	
Elected Official 8 District Court Total:			\$464.31	
Payment Batch Total:			\$22,159.89	