

County Commissioner's P-Card Payables List

Invoices **Posted** Between 3/11/2022 and 3/17/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
COSTCO - COEUR D ALENE		TXN00023248		\$18.01
	Employee Appreciation - Birthday		\$18.01	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$18.01	
SUPER 1 FOODS - COEUR D'ALENE		TXN00023170		\$23.86
	Paper Products For 3rd Floor Breakroom		\$23.86	10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$23.86	
Department 001 Elected Offcl (GF) Total:			\$41.87	
Department 003 Gen Accts (GF)				
AMAZON COM		TXN00023155		\$52.24
	TV Fire Stick for Reader Board		\$52.24	10.1.003.0 - 8099
		Invoice Total for 10.1.003.0	\$52.24	
BEST BUY		TXN00023180		\$59.99
	2nd Floor Reader Board Monitor Wall Mount		\$59.99	10.1.003.0 - 8067
		Invoice Total for 10.1.003.0	\$59.99	
BEST BUY		TXN00023184		\$399.99
	2nd Floor Reader Board Monitor		\$399.99	10.1.003.0 - 8067
		Invoice Total for 10.1.003.0	\$399.99	
Department 003 Gen Accts (GF) Total:			\$512.22	
Department 010 B & G				
ADOBE SYSTEMS, INC.		TXN00023169		\$14.99
	ADOBE PRO SOFTWARE		\$14.99	10.1.010.0 - 8034
		Invoice Total for 10.1.010.0	\$14.99	
Department 010 B & G Total:			\$14.99	
Department 020 Comm Develop				
AMAZON COM		TXN00023217		\$19.99
	HEADPHONES - PLANNERS		\$19.99	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$19.99	
COSTCO - COEUR D ALENE		TXN00023148		\$128.48
	SUPPLIES FOR FLOOD PLAIN MEETING		\$128.48	10.1.020.3 - 8240
		Invoice Total for 10.1.020.3	\$128.48	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)		
STAPLES BUSINESS ADVANTAGE		TXN00023192		\$1.97
	SUPPLIES FOR FLOOD PLAIN MEETING		\$1.97	10.1.020.3 - 8240
		Invoice Total for 10.1.020.3	\$1.97	
STAPLES BUSINESS ADVANTAGE		TXN00023213		\$53.91
	Credit/charge card account information is confidential		\$53.91	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$53.91	
ZOOM VIDEO COMMUNICATIONS INC		TXN00023227		\$256.13
	ZOOM SUBSCRIPTION - MARCH		\$256.13	10.1.020.3 - 8033
		Invoice Total for 10.1.020.3	\$256.13	
Department 020 Comm Develop Total:			\$460.48	
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Department 030 Repro/Mail Ctr				
XEROX CORPORATION		TXN00023146		\$540.90
	Xerox Color Printer		\$540.90	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$540.90	
XEROX CORPORATION		TXN00023174		\$100.00
	Xerox 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	
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Department 060 Public Defndr				
ALASKA AIRLINES		TXN00023087		\$198.00
	Travel - airfare JL		\$198.00	15.1.060.3 - 8302
		Invoice Total for 15.1.060.3	\$198.00	
ALASKA AIRLINES		TXN00023089		\$198.00
	Travel - Airfare TRN		\$198.00	15.1.060.3 - 8302
		Invoice Total for 15.1.060.3	\$198.00	
ALASKA AIRLINES		TXN00023102		\$198.00
	Travel - Airfare SYG		\$198.00	15.1.060.3 - 8302
		Invoice Total for 15.1.060.3	\$198.00	
ALASKA AIRLINES		TXN00023105		\$198.00
	Travel - Airfare JS		\$198.00	15.1.060.3 - 8302
		Invoice Total for 15.1.060.3	\$198.00	
AMAZON COM		TXN00023002		\$25.64
	Discovery/Investigation - Flash Drives		\$25.64	15.1.060.4.70 - 8079
		Invoice Total for 15.1.060.4.70	\$25.64	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr		(Continued...)			
AMAZON COM		TXN00023104		\$61.27	
	Exhibits - Foamboard		\$61.27		15.1.060.4.70 - 8079
		Invoice Total for 15.1.060.4.70	\$61.27		
AMAZON COM		TXN00023162		\$29.98	
	Exhibits - Foamboard		\$29.98		15.1.060.3 - 8079
		Invoice Total for 15.1.060.3	\$29.98		
AMAZON COM		TXN00023252		\$9.99	
	Office - Supplies whiteout		\$9.99		15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$9.99		
CIOX HEALTH		TXN00023276		\$2.00	
	Medical Records		\$2.00		15.1.060.4.70 - 8071
		Invoice Total for 15.1.060.4.70	\$2.00		
CITY OF COEUR D'ALENE		TXN00023011		\$85.00	
	Office - Monthly Parking Permits		\$85.00		15.1.060.4.70 - 8299
		Invoice Total for 15.1.060.4.70	\$85.00		
EXPEDIA INC / TRAVELOCITY		TXN00023041		\$336.87	
	Travel - Fees/car rental		\$172.95		15.1.060.3 - 8304
	Travel - Fees/car rental		\$163.92		15.1.060.3 - 8306
		Invoice Total for 15.1.060.3	\$336.87		
FLORIDA DEPARTMENT OF CORRECTIONS		TXN00023195		\$20.00	
	Discovery/Investigation - Court Records		\$20.00		15.1.060.3 - 7910
		Invoice Total for 15.1.060.3	\$20.00		
STATE FARM INSURANCE CO		TXN00023228		\$60.00	
	Notary - Bond KE		\$60.00		15.1.060.4.70 - 8180
		Invoice Total for 15.1.060.4.70	\$60.00		
SUN VALLEY RESORT		TXN00023042		\$385.05	
	Travel - Hotel		\$385.05		15.1.060.4.70 - 8303
		Invoice Total for 15.1.060.4.70	\$385.05		
SUN VALLEY RESORT		TXN00023060		\$711.53	
	Travel - Hotel		\$711.53		15.1.060.4.70 - 8303
		Invoice Total for 15.1.060.4.70	\$711.53		
SUN VALLEY RESORT		TXN00023257		(\$385.05)	
	Travel - Hotel Cancelation		(\$385.05)		15.1.060.4.70 - 8303
		Invoice Total for 15.1.060.4.70	(\$385.05)		
ZOOM VIDEO COMMUNICATIONS INC		TXN00023043		\$14.99	
	Technology - Monthly Service fee		\$14.99		15.1.060.4.70 - 8033
		Invoice Total for 15.1.060.4.70	\$14.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr Total:			\$2,149.27		
Department 128 JDET Ctr					
AMAZON COM		TXN00023156		\$22.98	
	DOOR SIGNS		\$22.98		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$22.98	
AMAZON COM		TXN00023157		\$183.95	
	NITRILE GLOVES		\$183.95		15.1.128.3.182 - 8018
			Invoice Total for 15.1.128.3.182	\$183.95	
AMAZON COM		TXN00023178		\$10.94	
	MINI SINK PLUNGER		\$10.94		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$10.94	
AMAZON COM		TXN00023183		\$110.00	
	WINDOW CAULKING		\$110.00		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$110.00	
BLACK SHEEP		TXN00023154		\$67.96	
	UNIFORM SHIRTS		\$67.96		15.1.128.3.182 - 8010
			Invoice Total for 15.1.128.3.182	\$67.96	
HOME DEPOT INC		TXN00023134		\$10.97	
	Credit/charge card account information is confidential		\$10.97		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$10.97	
HOME DEPOT INC		TXN00023214		\$12.98	
	Credit/charge card account information is confidential		\$12.98		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$12.98	
Department 128 JDET Ctr Total:			\$419.78		
Department 132 AMP					
AMAZON COM		TXN00023133		\$12.80	
	Wireless Mouse Computer Supplies		\$12.80		15.1.132.3 - 8030
			Invoice Total for 15.1.132.3	\$12.80	
IDAHO CHILDRENS TRUST FUND		TXN00023182		\$129.75	
	Conference Registration Boise, Idaho		\$129.75		15.1.132.3 - 8308
			Invoice Total for 15.1.132.3	\$129.75	
PACIFIC NORTHWEST POLICE DETECTION DO ASSOCIATION		TXN00023179		\$470.00	
	K9 Detection Training Walla Walla Washington		\$470.00		15.1.132.3.528 - 8308
			Invoice Total for 15.1.132.3.528	\$470.00	
Department 132 AMP Total:			\$612.55		
Department 101 Airport					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
BOBCAT		TXN00023229		\$113.06	
	AIR CLEANER COVER TOOL CAT		\$113.06		30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$113.06		
FOUR STATE INTERNATIONAL TRUCKS, LLC		TXN00022763		\$42.94	
	ARFF PARTS/SHIPPING		\$42.94		30.1.101.3.103 - 8503
		Invoice Total for 30.1.101.3.103	\$42.94		
PAYPAL		TXN00023241		\$765.00	
	AAAE CONF REG-KJERGAARD SEATTLE WA JUN22		\$765.00		30.1.101.2 - 8308
		Invoice Total for 30.1.101.2	\$765.00		
SURE-FI INC		TXN00022981		\$100.00	
	RMA REPAIRABLE PARTS		\$100.00		30.1.101.3.102 - 8501
		Invoice Total for 30.1.101.3.102	\$100.00		
ZOOM VIDEO COMMUNICATIONS INC		TXN00023097		\$14.99	
	STANDARD PRO MONTHLY-MAR22		\$14.99		30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$14.99		
Department 101 Airport Total:			\$1,035.99		
Department 002 Dept (NWC)					
AMAZON COM		TXN00023029		\$58.19	
	NWC Office Supplies		\$58.19		32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$58.19		
AMAZON COM		TXN00023048		\$11.42	
	NWC Tools		\$11.42		32.1.002.3 - 8054
		Invoice Total for 32.1.002.3	\$11.42		
AMAZON COM		TXN00023086		\$98.98	
	NWC Tools		\$98.98		32.1.002.3 - 8054
		Invoice Total for 32.1.002.3	\$98.98		
AMAZON COM		TXN00023101		\$7.99	
	NWC Tools		\$7.99		32.1.002.3 - 8054
		Invoice Total for 32.1.002.3	\$7.99		
AMAZON COM		TXN00023265		(\$7.99)	
	Refund to PCard - Wrench		(\$7.99)		32.1.002.3 - 8054
		Invoice Total for 32.1.002.3	(\$7.99)		
AMAZON COM		TXN00023286		\$25.89	
	NWC Desk Keyboard Drawer		\$25.89		32.1.002.3 - 8517
		Invoice Total for 32.1.002.3	\$25.89		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (NWC)		(Continued...)			
CDA NAPA AUTO PARTS INC	Battery for NWC Canyon	TXN00023064		\$106.57	\$136.72
			Invoice Total for 32.1.002.3	\$106.57	32.1.002.3 - 8041
WALMART COMMUNITY	NWC SD Card for Drone	TXN00023270		\$15.48	\$15.48
			Invoice Total for 32.1.002.3	\$15.48	32.1.002.3 - 8030
Department 002 Dept (NWC) Total:				\$316.53	
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM	CHAINSAW SHARPENER	TXN00022989		\$9.99	\$57.74
			Invoice Total for 35.1.002.3	\$9.99	35.1.002.3 - 8042
AMAZON COM	CORDLESS DRILL TOOL KIT	TXN00023044		\$325.00	\$325.00
			Invoice Total for 35.1.002.3.153	\$325.00	35.1.002.3.153 - 8067
AMAZON COM	TOOLS	TXN00023045		\$26.48	\$26.48
			Invoice Total for 35.1.002.3	\$26.48	35.1.002.3 - 8054
AMAZON COM	TOOLS & EQUIPMENT MAINT. SUPPLIES	TXN00023099		\$52.92	\$80.91
	TOOLS & EQUIPMENT MAINT. SUPPLIES			\$27.99	35.1.002.3 - 8042
			Invoice Total for 35.1.002.3	\$80.91	35.1.002.3 - 8054
AMAZON COM	CORDLESS DRILL TOOL KIT RETURN	TXN00023158		(\$316.15)	(\$316.15)
			Invoice Total for 35.1.002.3.153	(\$316.15)	35.1.002.3.153 - 8067
AMAZON COM	WATER HOSE REEL FOR SHOP	TXN00023277		\$199.00	\$199.00
			Invoice Total for 35.1.002.3	\$199.00	35.1.002.3 - 8054
CMX, LLC dba EXPRESS CAR WASH	CAR WASHES	TXN00023015		\$20.00	\$20.00
			Invoice Total for 35.1.002.3	\$20.00	35.1.002.3 - 8041
HARBOR FREIGHT TOOLS ~ CDA	TOOL BINS	TXN00022979		\$7.98	\$7.98
			Invoice Total for 35.1.002.3	\$7.98	35.1.002.3 - 8054
HOME DEPOT INC	Credit/charge card account information is confidential	TXN00023138		\$524.98	\$524.98
			Invoice Total for 35.1.002.3.153	\$524.98	35.1.002.3.153 - 8067

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)		
NORTHERN TOOL & EQUIPMENT		TXN00023271		\$6,800.14
	FUEL TANK-500 GALLON		\$5,985.14	35.1.002.3.153 - 8067
	FUEL TANK-500 GALLON		\$500.00	35.1.002.3 - 8067
		Invoice Total for 35.1.002.3	\$6,485.14	
Department 002 Dept (Parks) Total:		\$7,363.33		
Department 167 State Mgmt				
AMAZON COM		2022-00002557		\$43.98
	GROOMER KEY STORAGE		\$13.99	36.1.167.3 - 8099
		Invoice Total for 36.1.167.3	\$13.99	
AMAZON COM		TXN00022989		\$57.74
	AIR FILTER		\$28.97	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$28.97	
BLUECOSMO		TXN00023177		\$266.44
	SAT Phone Service BU319562		\$266.44	36.1.167.3 - 8207
		Invoice Total for 36.1.167.3	\$266.44	
HARBOR FREIGHT TOOLS ~ CDA		TXN00023056		\$185.81
	Groomer/Parks Shop Tools		\$155.82	36.1.167.3 - 8054
	Groomer/Parks Annual Membership		\$29.99	36.1.167.3 - 8299
		Invoice Total for 36.1.167.3	\$185.81	
Department 167 State Mgmt Total:		\$495.21		
Department 155 WW				
AMAZON COM		2022-00002557		\$43.98
	ROPE FOR LIL AL BOAT		\$29.99	37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$29.99	
AMAZON COM		TXN00022989		\$57.74
	CELL PHONE SCREEN PROTECTOR & RADIO CASE		\$18.78	37.1.155.3 - 8207
		Invoice Total for 37.1.155.3	\$18.78	
AMAZON COM		TXN00023000		\$55.98
	UNIFORMS		\$55.98	37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	\$55.98	
AMAZON COM		TXN00023025		(\$55.98)
	UNIFORM REFUND		(\$55.98)	37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	(\$55.98)	
AMAZON COM		TXN00023033		(\$55.98)
	UNIFORM REFUND		(\$55.98)	37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	(\$55.98)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
AMAZON COM		TXN00023062		\$18.69	
	FIRST AID SUPPLIES		\$18.69		37.1.155.3 - 8071
			Invoice Total for 37.1.155.3	\$18.69	
AMAZON COM		TXN00023063		\$67.59	
	UNIFORMS		\$67.59		37.1.155.3 - 8010
			Invoice Total for 37.1.155.3	\$67.59	
AMAZON COM		TXN00023085		\$39.99	
	AIR CLEANER FILTER		\$39.99		37.1.155.3 - 8042
			Invoice Total for 37.1.155.3	\$39.99	
AMAZON COM		TXN00023140		\$15.99	
	KITCHEN SUPPLIES		\$15.99		37.1.155.3 - 8099
			Invoice Total for 37.1.155.3	\$15.99	
AMAZON COM		TXN00023258		\$22.99	
	UNIFORMS		\$22.99		37.1.155.3 - 8010
			Invoice Total for 37.1.155.3	\$22.99	
CDA NAPA AUTO PARTS INC		TXN00023061		(\$30.15)	
	REFUND FOR BATTERY CABLE TERMINAL		(\$30.15)		37.1.155.3 - 8041
			Invoice Total for 37.1.155.3	(\$30.15)	
CDA NAPA AUTO PARTS INC		TXN00023064		\$136.72	
	Battery Terminals for PW 3500		\$30.15		37.1.155.3.156 - 8041
			Invoice Total for 37.1.155.3.156	\$30.15	
IDAHO DEPT OF LANDS		TXN00023046		\$78.25	
	ENCROACHMENT PERMIT FEE-TWIN LAKES BUOYS		\$78.25		37.1.155.3 - 8299
			Invoice Total for 37.1.155.3	\$78.25	
NORTHERN TOOL & EQUIPMENT		TXN00023271		\$6,800.14	
	FUEL TANK-500 GALLON		\$315.00		37.1.155.3 - 8067
			Invoice Total for 37.1.155.3	\$315.00	
Department 155 WW Total:			\$551.29		
Department 002 Dept (SW)					
AMAZON COM		TXN00023121		\$59.99	
	TONER		\$59.99		60.1.002.2 - 8003
			Invoice Total for 60.1.002.2	\$59.99	
DIAMOND PARK AND JET		TXN00022973		\$8.00	
	BRADSHAW PARKING		\$8.00		60.1.002.3 - 8306
			Invoice Total for 60.1.002.3	\$8.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 002 Dept (SW)		(Continued...)		
SUPER 1 FOODS - COEUR D'ALENE		TXN00023077		\$22.20
	MEETING SUPPLIES		\$22.20	60.1.002.2 - 8240
		Invoice Total for 60.1.002.2	\$22.20	
Department 002 Dept (SW) Total:			\$90.19	
Department 182 Ramsey Trnsfr Stn				
OXARC INC		TXN00023001		\$63.60
	SAFETY GLASSES		\$21.20	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$21.20	
Department 182 Ramsey Trnsfr Stn Total:			\$21.20	
Department 183 Prairie Trnsfr Stn				
OXARC INC		TXN00023001		\$63.60
	SAFETY GLASSES		\$21.20	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$21.20	
Department 183 Prairie Trnsfr Stn Total:			\$21.20	
Department 187 Rural Sys				
HORIZON DISTRIBUTORS, INC.		TXN00023050		\$23.00
	TRK SIED PLUG END KIT		\$23.00	60.1.187.3 - 8041
		Invoice Total for 60.1.187.3	\$23.00	
HORIZON DISTRIBUTORS, INC.		TXN00023069		\$102.00
	HARNESS HINGE FOR PLOW		\$102.00	60.1.187.3 - 8041
		Invoice Total for 60.1.187.3	\$102.00	
Department 187 Rural Sys Total:			\$125.00	
Department 190 Fighting Creek				
AMAZON COM		TXN00023076		\$34.00
	SPARK PLUG KEROSENE HEATER		\$34.00	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$34.00	
AMAZON COM		TXN00023095		\$41.98
	ROTOR & FILTER KIT FOR KEROSENE HEATER		\$41.98	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$41.98	
OXARC INC		TXN00023001		\$63.60
	SAFETY GLASSES		\$21.20	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$21.20	
Department 190 Fighting Creek Total:			\$97.18	
Elected Official 1 BOCC Total:			\$14,969.18	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	2	Clerk			
Department 201 AUD					
EMBASSY SUITES		TXN00023197		\$391.86	
	LODGING - LAS VEGAS / R. FRITSCH		\$391.86		10.2.201.0 - 8303
		Invoice Total for 10.2.201.0	\$391.86		
SOUTHWEST AIRLINES CO		TXN00023246		\$263.97	
	AIRFARE - LAS VEGAS / R. FRITSCH		\$263.97		10.2.201.0 - 8302
		Invoice Total for 10.2.201.0	\$263.97		
Department 201 AUD Total:			\$655.83		
Department 205 EL					
AMAZON COM		TXN00023164		\$66.99	
	OFFICE SUPLIES		\$66.99		10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$66.99		
AMAZON COM		TXN00023185		\$49.58	
	OFFICE SUPPLIES		\$49.58		10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$49.58		
RED ROBIN - CDA		TXN00023249		\$135.00	
	FOOD FOR ELECTION NIGHT		\$135.00		10.2.205.3 - 8240
		Invoice Total for 10.2.205.3	\$135.00		
Department 205 EL Total:			\$251.57		
Elected Official 2 Clerk Total:			\$907.40		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
A MINI STORAGE ON 3RD STREET		TXN00023052			\$89.00
	KC TR MINI STORAGE FOR MARCH 2022		\$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	6	Sheriff			
Department 114 OEM					
AMAZON COM		TXN00023285		\$33.31	
	Wet Floor Signs		\$33.31		10.6.114.2 - 8517
		Invoice Total for 10.6.114.2	\$33.31		
Department 114 OEM Total:			\$33.31		
Department 120 911					
AMAZON COM		TXN00023291		\$69.59	
	WHITE BOARD FOR OFFICE		\$69.59		10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$69.59		
APCO INTERNATIONAL		TXN00023135		\$96.00	
	ANNUAL MEMBERSHIP FOR APCO		\$96.00		10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$96.00		
DOLLAR TREE - COEUR D ALENE		TXN00023238		\$17.23	
	25TH ANNIVERSARY FOR L LANE		\$17.23		10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$17.23		
FACTORY OUTLET STORE		TXN00023191		\$222.55	
	PLANTRONICS CA12CD-S REMOTE		\$222.55		10.6.120.3 - 8030
		Invoice Total for 10.6.120.3	\$222.55		
FACTORY OUTLET STORE		TXN00023210		\$190.75	
	PLANTRONICS CA12CD-S REMOTE		\$190.75		10.6.120.3 - 8030
		Invoice Total for 10.6.120.3	\$190.75		
FBI-LEEDA		TXN00023161		\$50.00	
	MEMBERSHIP FEE FOR FBI-LEEDA		\$50.00		10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$50.00		
INO INTELIOUS INC		TXN00023288		\$14.95	
	WHITE PAGES LOOK UP FOR DISPATCH		\$14.95		10.6.120.3 - 8199
		Invoice Total for 10.6.120.3	\$14.95		
Department 120 911 Total:			\$661.07		
Department 605 Patrol					
AMAZON COM		TXN00022995		\$31.39	
	OFFICE SUPPLIES>PHONE CHARGERS & PROTECTORS/PATROL		\$31.39		15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$31.39		
BLACK SHEEP		TXN00023091		\$70.83	
	GUN SUPPLIES> CLEANING PATCHES/PATROL RANGE		\$70.83		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$70.83		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
COSTCO - COEUR D ALENE		TXN00023037		\$78.93	
	GUN SUPPLIES> CLEANING/PATROL RANGE		\$78.93		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$78.93		
HOME DEPOT INC		TXN00023072		\$69.80	
	Credit/charge card account information is confidential		\$69.80		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$69.80		
IDAHO PROSECUTING ATTY ASSOC INC		TXN00023128		\$108.94	
	PROF REFERENCE MATERIAL>CRIMINAL CODE BOOKS PATROL & RBS		\$73.94		15.6.605.3 - 8140
		Invoice Total for 15.6.605.3	\$73.94		
TUFF PRODUCTS		TXN00023018		\$198.97	
	GUN SUPPLIES> BUTT STOCK 40MM/PATROL		\$198.97		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$198.97		
Department 605 Patrol Total:			\$523.86		
Department 620 Detective					
CABELA'S RETAIL INC		TXN00023119		\$429.99	
	INVESTIGATIVE SUPPLIES> FOR CASE #22-09563/DETECTIVES		\$429.99		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$429.99		
DATABLAZE		TXN00023039		\$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		
WALMART COMMUNITY		TXN00023112		\$174.17	
	INVESTIGATIVE SUPPLIES> FOR CASE #22-09563/DETECTIVES		\$174.17		15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$174.17		
Department 620 Detective Total:			\$629.16		
Department 630 Records					
AMAZON COM		TXN00022985		\$33.98	
	PRINTING SUPPLIES>TONER FOR RECORDS		\$33.98		15.6.630.3 - 8003
		Invoice Total for 15.6.630.3	\$33.98		
AMAZON COM		TXN00022996		\$79.96	
	OFFICE SUPPLIES>END TAB POCKETS/RECORDS		\$79.96		15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$79.96		
AMAZON COM		TXN00023005		\$73.98	
	PRINTING SUPPLIES>TONER FOR RECORDS		\$73.98		15.6.630.3 - 8003
		Invoice Total for 15.6.630.3	\$73.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records		(Continued...)			
DISCOUNT FILING SUPPLIES		TXN00023055		\$250.60	
	OFFICE SUPPLIES>;ETTERS FOR END TAB FILES/RECORDS		\$250.60		15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$250.60		
Department 630 Records Total:			\$438.52		
Department 635 SWAT					
NATIONAL TACTICAL OFFICERS ASSOC		TXN00023110		\$329.00	
	SEMINAR>NTOA TRAINING FOR HYLE & JACOBSON/SWAT		\$329.00		15.6.635.3 - 8308
		Invoice Total for 15.6.635.3	\$329.00		
NATIONAL TACTICAL OFFICERS ASSOC		TXN00023124		\$384.00	
	SEMINAR>NTOA TRAINING FOR HYLE & JACOBSON/SWAT		\$384.00		15.6.635.3 - 8308
		Invoice Total for 15.6.635.3	\$384.00		
Department 635 SWAT Total:			\$713.00		
Department 640 S&R					
AKINA CUSTOMS		TXN00022980		\$24.95	
	UNIFORMS>DIVE BAG TAGS FOR DIVERS/DIVE TEAM		\$24.95		15.6.640.3.603 - 8010
		Invoice Total for 15.6.640.3.603	\$24.95		
AKINA CUSTOMS		TXN00022992		(\$1.41)	
	UNIFORMS>*TAX REFUND*DIVE BAG TAGS FOR DIVERS/DIVE TEAM		(\$1.41)		15.6.640.3.603 - 8010
		Invoice Total for 15.6.640.3.603	(\$1.41)		
Department 640 S&R Total:			\$23.54		
Department 650 Maint					
NATIONAL HYDRAULIC SUPPLY CO.		TXN00023030		\$177.98	
	EQUIP REPAIR>SNOWPLOW RESERVOIR TANK REPLACEMENT/MTNCE		\$177.98		15.6.650.3 - 8503
		Invoice Total for 15.6.650.3	\$177.98		
QDOBA GRILL		TXN00022982		\$93.23	
	LOCAL MEALS & MEETINGS>MTNCE WORK LUNCH		\$93.23		15.6.650.3 - 8240
		Invoice Total for 15.6.650.3	\$93.23		
Department 650 Maint Total:			\$271.21		
Department 660 Jail Ops					
ALASKA AIRLINES		TXN00023079		\$177.21	
	AIRFARE>ILETS CONFERENCE MILLSAP/JAIL		\$177.21		15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$177.21		
ALASKA AIRLINES		TXN00023098		\$177.21	
	AIRFARE>ILETS CONFERENCE JACOBS/JAIL		\$177.21		15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$177.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00023032		\$119.99	
	OFFICE SUPPLIES>TV FOR JAIL		\$119.99		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$119.99		
AMAZON COM		TXN00023106		\$110.89	
	PRINTING SUPPLIES>TONER FOR THE JAIL		\$110.89		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$110.89		
BEST WESTERN RAMA INN - MERIDIAN, ID		TXN00022971		\$129.59	
	LODGING>POST GRADUATION CAPT. DEAK/JAIL		\$129.59		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$129.59		
BUZZ INN		TXN00023117		\$38.69	
	PER DIEM X 2>EXTRADITION TO LEWIS COUNTY		\$38.69		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$38.69		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00022976		\$92.70	
	RENTAL CAR>POST GRADUATION DEAK/JAIL		\$92.70		15.6.660.3 - 8304
		Invoice Total for 15.6.660.3	\$92.70		
FRED PRYOR SEMINARS		TXN00023120		\$149.00	
	SEMINAR>EXCEL BEYOND THE BASICS A.HALL/JAIL		\$149.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$149.00		
FREDDY'S		TXN00023058		\$37.56	
	PER DIEM X 4>EXTRADITION TO MISSOULA		\$37.56		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$37.56		
HILTON GARDEN INN		TXN00023092		\$152.12	
	LODGING>EXTRADITION TO MISSOULA		\$152.12		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$152.12		
HILTON GARDEN INN		TXN00023108		\$152.12	
	LODGING>EXTRADITION TO MISSOULA		\$152.12		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$152.12		
INAC -SPOKANE AIRPORT		TXN00023008		\$16.00	
	MISC TRAVEL>PARKING FEE FOR POST GRADUATION DEAK		\$16.00		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$16.00		
JEREMY'S FARM TO TABLE		TXN00023127		\$62.08	
	PER DIEM X 2>EXTRADITION TO LEWIS COUNTY		\$62.08		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$62.08		
MCDONALD'S - KENNEWICK		TXN00023116		\$35.00	
	PER DIEM X 2>EXTRADITION TO LEWIS COUNTY		\$35.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$35.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
MCDONALD'S - MISSOULA, MT		TXN00023053		\$39.50	
	PER DIEM X 4>EXTRADITION TO MISSOULA		\$39.50		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$39.50		
MONTANA CLUB - MISSOULA		TXN00023038		\$161.94	
	EMPLOYEE RECOGNITION>BOCC APPROVAL FOR JAIL		\$161.94		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$161.94		
PRO STAMPS		TXN00023031		\$27.15	
	OFFICE SUPPLIES>NOTARY STAMP/JAIL		\$27.15		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$27.15		
PROWAX		TXN00023026		\$296.53	
	VEHICLE MTNCE>CLEANING SUPPLIES FOR TRANSPORT/JAIL		\$296.53		15.6.660.3 - 8041
		Invoice Total for 15.6.660.3	\$296.53		
STINKER STATION - BOISE		TXN00022994		\$11.99	
	FUEL>POST GRADUATION IN BOISE/JAIL		\$11.99		15.6.660.3 - 8040
		Invoice Total for 15.6.660.3	\$11.99		
TEXAS ROADHOUSE - MERIDIAN, ID		TXN00023013		\$82.01	
	EMPLOYEE RECOGNITION>POST GRADUATION LUNCH/JAIL		\$82.01		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$82.01		
THE BREAKFAST CLUB - MOSCOW, ID		TXN00023010		\$34.20	
	PER DIEM X 2>EXTRADITION TO LEWISTON JDC		\$34.20		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$34.20		
WEBSTAIRANT STORE		TXN00022999		\$135.37	
	HOUSING SUPPLIES>BLACK BOWLS FOR INMATES/JAIL		\$135.37		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$135.37		
Department 660 Jail Ops Total:			\$2,238.85		
Department 605 Patrol					
K9STORM.COM		TXN00023071		\$3,099.00	
	NON CAP SAFETY EQUIP>BALISTIC VEST FOR K9/K9 DONATION		\$3,099.00		55.6.605.3.528 - 8070
		Invoice Total for 155.6.605.3.528	\$3,099.00		
K9STORM.COM		TXN00023088		\$30.99	
	NON CAP SAFETY EQUIP>BALISTIC VEST FOR K9/K9 DONATION		\$30.99		55.6.605.3.528 - 8070
		Invoice Total for 155.6.605.3.528	\$30.99		
POLICE K-9 MAGAZINE		TXN00023017		\$295.00	
	SEMINAR>K9 CONFERENCE SGT.ARTS/K9 ACCT		\$295.00		55.6.605.3.528 - 8308
		Invoice Total for 155.6.605.3.528	\$295.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff		(Continued...)			
Department 605 Patrol		(Continued...)			
SOUTHWEST AIRLINES CO		TXN00022990		\$467.95	
	AIRFARE>K9 CONFERENCE SGT.ARTS/K9 ACCT		\$467.95		55.6.605.3.528 - 8302
		Invoice Total for 155.6.605.3.528	\$467.95		
TUSCANY SUITES & CASINO		TXN00023003		\$78.23	
	LODGING>K9 CONFERENCE SGT.ARTS/K9 ACCT		\$78.23		55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$78.23		
Department 605 Patrol Total:				\$3,971.17	
Department 685 Rec Safety					
INWC-INLAND NORTHWEST WILDLIFE COUNCI		TXN00023111		\$325.00	
	SEMINAR>BIG HORN SHOW SNOWMOBILE & RBS		\$162.50		36.6.685.3 - 8308
		Invoice Total for 36.6.685.3	\$162.50		
Department 685 Rec Safety Total:				\$162.50	
Department 685 Rec Safety (Continued...)					
AMAZON COM		TXN00023009		\$40.68	
	SAFETY SUPPLIES>BATTERIES/VESSEL		\$40.68		37.6.685.3 - 8018
		Invoice Total for 37.6.685.3	\$40.68		
IDAHO PROSECUTING ATTY ASSOC INC		TXN00023128		\$108.94	
	PROF REFERENCE MATERIAL>CRIMINAL CODE BOOKS PATROL & RBS		\$35.00		37.6.685.3 - 8140
		Invoice Total for 37.6.685.3	\$35.00		
INWC-INLAND NORTHWEST WILDLIFE COUNCI		TXN00023111		\$325.00	
	SEMINAR>BIG HORN SHOW SNOWMOBILE & RBS		\$162.50		37.6.685.4.681 - 8308
		Invoice Total for 37.6.685.4.681	\$162.50		
TRAILER PARTS SUPERSTORE		TXN00023078		\$42.29	
	EQUIP MTNCE>ROLLER ARMS ON BOAT TRLRS/RBS		\$42.29		37.6.685.4.681 - 8042
		Invoice Total for 37.6.685.4.681	\$42.29		
Department 685 Rec Safety Total:				\$280.47	
Elected Official 6 Sheriff Total:				\$9,946.66	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount
Elected Official	7	Pros Atty			
Department 001 Elected Offcl (JF)					
CIRCUIT COURT OF OREGON 11TH JUDICIAL DISTRICT		TXN00023190			\$37.01
	Certified Priors--#22-1066				\$37.01
		Invoice Total for 15.7.001.3			\$37.01
CLERK OF DISTRICT COURT FLATHEAD COUNTY		TXN00023203			\$14.51
	Certified Priors--Croskrey, Robin CR28-22-2704				\$14.51
		Invoice Total for 15.7.001.3			\$14.51
Department 001 Elected Offcl (JF) Total:					\$51.52
Elected Official 7 Pros Atty Total:					\$51.52

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	8	District Court		
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
ALBERTSONS		TXN00023207		\$53.80
	Food for Jurors		\$53.80	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$53.80	
AMAZON COM		TXN00023224		\$33.99
	Uniforms for Court Security		\$33.99	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$33.99	
AMAZON COM		TXN00023226		\$89.99
	Uniforms for Court Security		\$89.99	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$89.99	
AMAZON COM		TXN00023231		\$160.06
	OFFICE SUPPLIES		\$160.06	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$160.06	
AMAZON COM		TXN00023259		\$135.47
	Uniforms for Court Security		\$135.47	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$135.47	
AMAZON COM		TXN00023273		\$99.64
	SURGE PROTECTORS - DISTRICT COURT		\$99.64	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$99.64	
CARUSO'S SANDWICH COMPANY - CDA		TXN00023208		\$159.50
	Food for Jurors		\$159.50	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$159.50	
CARUSO'S SANDWICH COMPANY - CDA		TXN00023275		\$158.50
	Food for Jurors		\$158.50	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$158.50	
CARUSO'S SANDWICH COMPANY - CDA		TXN00023289		\$18.55
	Food for Jurors		\$18.55	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$18.55	
CRUMBL		TXN00023150		\$100.00
	Gift Cards for Specialty Courts		\$100.00	45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$100.00	
DOMINO'S PIZZA		TXN00023165		\$86.57
	Food for Jurors		\$86.57	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$86.57	
GROSS DONUTS CDA		TXN00023187		\$21.27
	Food for Jurors		\$21.27	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$21.27	

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...)			
NADCP		TXN00023292		\$360.00	
	Membership Fees for Drug Court Team		\$360.00		45.8.001.3.252 - 8308
		Invoice Total for 45.8.001.3.252	\$360.00		
STAPLES - CDA		TXN00023253		\$67.45	
	Credit/charge card account information is confidential		\$67.45		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$67.45		
THE DONUT HOUSE		TXN00023137		\$26.99	
	Food for Jurors		\$26.99		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$26.99		
Department 001 Elected Offcl (Dist Crt) Total:				\$1,571.78	
Elected Official 8 District Court Total:				\$1,571.78	
Payment Batch Total:				\$27,535.54	