

County Commissioner's P-Card Payables List

Invoices **Posted** Between 3/25/2022 and 3/31/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
COEUR D'ALENE REGIONAL CHAMBER	Mayor Hammond Address	TXN00023523		\$45.00
			\$45.00	10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$45.00	
COEUR D'ALENE REGIONAL CHAMBER	Mayor Hammond Address	TXN00023531		\$135.00
			\$135.00	10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$135.00	
Department 001 Elected Offcl (GF) Total:			\$180.00	
Department 003 Gen Accts (GF)				
ALBERTSON'S PURCHASE ADVANTAGE CARD	Employee of the Year Luncheon	TXN00023466		\$69.54
			\$69.54	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$69.54	
DRUMMIN UP BBQ	Employee of the Year Luncheon	TXN00023500		\$158.80
			\$158.80	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$158.80	
Department 003 Gen Accts (GF) Total:			\$228.34	
Department 005 Resource Mgmt Office				
TOGGL	International Transaction Fee RMO - \$8.64	TXN00023477		\$8.64
			\$2.88	10.1.005.0 - 8516
		Invoice Total for 10.1.005.0	\$2.88	
TOGGL	Time Tracking Software Annual Fee RMO - 2022	TXN00023482		\$864.00
			\$288.00	10.1.005.0 - 8516
		Invoice Total for 10.1.005.0	\$288.00	
Department 005 Resource Mgmt Office Total:			\$290.88	
Department 010 B & G				
AMAZON COM	OFFICE SUPPLIES	TXN00023474		\$39.54
			\$39.54	10.1.010.0 - 8001
		Invoice Total for 10.1.010.0	\$39.54	
Department 010 B & G Total:			\$39.54	
Department 020 Comm Develop				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop					
AWARDS ETC.		TXN00023487		\$87.75	
	MAGNETIC NAME TAGS - STAFF		\$87.75		10.1.020.3 - 8010
		Invoice Total for	10.1.020.3	\$87.75	
COSTCO - COEUR D ALENE		TXN00023524		\$55.69	
	ITEMS FOR SUBDIVISION WORKSHOP		\$55.69		10.1.020.3 - 8240
		Invoice Total for	10.1.020.3	\$55.69	
INTERNATIONAL CODE COUNCIL INC		TXN00023494		\$241.00	
	PERMIT TECH - TESTING		\$241.00		10.1.020.3 - 8309
		Invoice Total for	10.1.020.3	\$241.00	
U OF IDAHO INTERNET		TXN00023513		\$150.00	
	SEEP REGISTRATION - R PERKINS		\$150.00		10.1.020.3 - 8308
		Invoice Total for	10.1.020.3	\$150.00	
U OF IDAHO INTERNET		TXN00023549		\$250.00	
	SEEP REGISTRATION - J SARICH		\$250.00		10.1.020.3 - 8308
		Invoice Total for	10.1.020.3	\$250.00	
U OF IDAHO INTERNET		TXN00023576		\$150.00	
	SEEP REGISTRATION - A KNIGHT		\$150.00		10.1.020.3 - 8308
		Invoice Total for	10.1.020.3	\$150.00	
Department 020 Comm Develop Total:			\$934.44		
Department 040 IT					
AMAZON COM		TXN00023022		\$1,759.00	
	Canon ImageFORMULA DR-6010C Office Document Scanner		\$1,759.00		10.1.040.0.44 - 8515
		Invoice Total for	10.1.040.0.44	\$1,759.00	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00023040		\$258.73	
	Public Internet		\$258.73		10.1.040.0.43 - 8207
		Invoice Total for	10.1.040.0.43	\$258.73	
ZOOM VIDEO COMMUNICATIONS INC		TXN00023130		\$14.99	
	Zoom SW		\$14.99		10.1.040.0 - 8033
		Invoice Total for	10.1.040.0	\$14.99	
Department 040 IT Total:			\$2,032.72		
Department 057 Wellness Program					
THE WELLNESS BAR		TXN00023503		\$100.00	
	WELLNESS PRIZES		\$100.00		14.1.057.1 - 8242
		Invoice Total for	14.1.057.1	\$100.00	
Department 057 Wellness Program Total:			\$100.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 060 Public Defndr				
ALASKA AIRLINES		TXN00023395		\$1,254.11
	Travel - Airfare Itinerary 72267389928274		\$1,254.11	15.1.060.4.70 - 8302
		Invoice Total for 15.1.060.4.70	\$1,254.11	
AMAZON COM		TXN00023332		\$44.98
	Exhibits - foamboard		\$44.98	15.1.060.4.70 - 8079
		Invoice Total for 15.1.060.4.70	\$44.98	
AMAZON COM		TXN00023350		\$69.95
	Technology - Computer Supplies DVD drives		\$69.95	15.1.060.4.70 - 8030
		Invoice Total for 15.1.060.4.70	\$69.95	
AMAZON COM		TXN00023369		\$274.29
	Office - Supplies		\$274.29	15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$274.29	
AMAZON COM		TXN00023514		\$21.95
	Notary Stamp - KE		\$21.95	15.1.060.4.70 - 8180
		Invoice Total for 15.1.060.4.70	\$21.95	
BIG LOTS STORES		TXN00023411		\$14.31
	Supplies - Curtain Rod		\$14.31	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$14.31	
BULLETPROOF SHRINK WRAPS		TXN00023510		\$475.00
	Information restricted due to HIPAA		\$475.00	15.1.060.4.70 - 8117
		Invoice Total for 15.1.060.4.70	\$475.00	
CIOX HEALTH		TXN00023419		\$2.00
	Medical records		\$2.00	15.1.060.3 - 8071
		Invoice Total for 15.1.060.3	\$2.00	
DELTA AIRLINES		TXN00023370		\$318.60
	Travel - Airfare		\$318.60	15.1.060.4.70 - 8302
		Invoice Total for 15.1.060.4.70	\$318.60	
DELTA AIRLINES		TXN00023399		\$448.60
	Travel - Airfare Itinerary 72267389928274		\$448.60	15.1.060.4.70 - 8302
		Invoice Total for 15.1.060.4.70	\$448.60	
DELTA AIRLINES		TXN00023414		(\$318.60)
	Travel - Airfare Credit Itinerary72266722481899		(\$318.60)	15.1.060.4.70 - 8302
		Invoice Total for 15.1.060.4.70	(\$318.60)	
DOLLAR TREE - COEUR D ALENE		TXN00023400		\$13.25
	Office - Supplies/soap		\$13.25	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$13.25	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
DROPBOX		TXN00023416		\$11.99	
	Technology - Monthly Service fee		\$11.99		15.1.060.4.70 - 8033
		Invoice Total for	15.1.060.4.70	\$11.99	
ORBITZ.COM/EXPEDIA		TXN00023364		\$7.44	
	Travel Airfare Booking fee		\$7.44		15.1.060.4.70 - 8302
		Invoice Total for	15.1.060.4.70	\$7.44	
ORBITZ.COM/EXPEDIA		TXN00023366		(\$15.00)	
	Travel - Return of Airfare Booking fee		(\$15.00)		15.1.060.4.70 - 8302
		Invoice Total for	15.1.060.4.70	(\$15.00)	
ORBITZ.COM/EXPEDIA		TXN00023379		\$15.00	
	Travel - Airfare Booking Fee		\$15.00		15.1.060.4.70 - 8302
		Invoice Total for	15.1.060.4.70	\$15.00	
ORBITZ.COM/EXPEDIA		TXN00023381		(\$7.44)	
	Travel - Return of Airfare Booking fee		(\$7.44)		15.1.060.4.70 - 8302
		Invoice Total for	15.1.060.4.70	(\$7.44)	
ORBITZ.COM/EXPEDIA		TXN00023384		\$15.00	
	Travel - Airfare Booking Fee		\$15.00		15.1.060.4.70 - 8302
		Invoice Total for	15.1.060.4.70	\$15.00	
UNITED AIRLINES		TXN00023372		\$528.60	
	Travel - Airfare		\$528.60		15.1.060.4.70 - 8302
		Invoice Total for	15.1.060.4.70	\$528.60	
UNITED AIRLINES		TXN00023398		(\$528.60)	
	Travel - Return Airfare		(\$528.60)		15.1.060.4.70 - 8302
		Invoice Total for	15.1.060.4.70	(\$528.60)	
Department 060 Public Defndr Total:		\$2,645.43			
Department 128 JDET Ctr					
ALASKA AIRLINES		TXN00023534		\$381.98	
	JT - AIRFARE - ADMIN MTG 4/12/22		\$381.98		15.1.128.3 - 8302
		Invoice Total for	15.1.128.3	\$381.98	
AMAZON COM		TXN00023507		\$38.76	
	CASTERS FOR TABLES		\$38.76		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$38.76	
AMAZON COM		TXN00023560		\$22.99	
	HOUSING SUPPLIES		\$22.99		15.1.128.3 - 8072
		Invoice Total for	15.1.128.3	\$22.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
AMAZON COM		TXN00023569		\$69.57	
	HOUSING SUPPLIES		\$69.57		15.1.128.3 - 8072
		Invoice Total for	15.1.128.3	\$69.57	
AMAZON COM		TXN00023582		\$7.25	
	OFFICE SUPPLIES		\$7.25		15.1.128.3 - 8001
		Invoice Total for	15.1.128.3	\$7.25	
HOME DEPOT INC		TXN00023563		\$51.58	
	Credit/charge card account information is confidential		\$20.17		15.1.128.3.182 - 8050
	Credit/charge card account information is confidential		\$31.41		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$51.58	
NORTH IDAHO COLLEGE		TXN00023570		\$79.00	
	AP - MED TRNG - 5/11/22		\$79.00		15.1.128.3 - 8309
		Invoice Total for	15.1.128.3	\$79.00	
NORTH IDAHO COLLEGE		TXN00023583		\$85.00	
	KH - MED TRNG - 4/20/22		\$85.00		15.1.128.3 - 8309
		Invoice Total for	15.1.128.3	\$85.00	
STANDOUT PROMOTION, INC.		TXN00023471		\$67.50	
	"EMERGENCY" DOOR SIGNS		\$67.50		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$67.50	
SUPER 1 FOODS - COEUR D'ALENE		TXN00023484		\$24.90	
	20 YR AWARD / EOM CELEBRATION		\$24.90		15.1.128.3 - 8245
		Invoice Total for	15.1.128.3	\$24.90	
Department 128 JDET Ctr Total:			\$828.53		
Department 132 AMP					
ALASKA AIRLINES		TXN00023047		\$431.61	
	Airline Flight for Training A Reames		\$431.61		15.1.132.3 - 8302
		Invoice Total for	15.1.132.3	\$431.61	
ALASKA AIRLINES		TXN00023065		\$210.60	
	Airline Flight for Training A Reames Cancelled Flight		\$210.60		15.1.132.3 - 8302
		Invoice Total for	15.1.132.3	\$210.60	
ALASKA AIRLINES		TXN00023109		\$118.60	
	Airfare from Boise to Spokane Training A. Reames		\$118.60		15.1.132.3 - 8302
		Invoice Total for	15.1.132.3	\$118.60	
AMAZON COM		TXN00023103		\$24.19	
	Office Supplies AMP		\$24.19		15.1.132.3 - 8001
		Invoice Total for	15.1.132.3	\$24.19	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP		(Continued...)			
AMAZON COM		TXN00023113		\$20.99	
	AMP Office Supplies		\$20.99		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$20.99		
AMAZON COM		TXN00023123		\$27.81	
	Office Supplies AMP		\$27.81		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$27.81		
EL PAISA MEXICAN FOOD		TXN00023107		\$129.05	
	Food for Service Award		\$129.05		15.1.132.3 - 8245
		Invoice Total for 15.1.132.3	\$129.05		
NORTHWEST PET RESORT		TXN00023057		\$60.30	
	Dog food for Vulcan AMP K9		\$60.30		15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528	\$60.30		
TRIPLE B GUN & LOAN		TXN00023572		\$380.00	
	Ammunition AMP		\$380.00		15.1.132.3 - 8061
		Invoice Total for 15.1.132.3	\$380.00		
Department 132 AMP Total:		\$1,403.15			
Department 070 Bus Svc					
AMAZON COM		TXN00023463		\$95.60	
	#56 - Headlights		\$95.60		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$95.60		
AMAZON COM		TXN00023498		\$331.50	
	#58 - Receiver		\$34.99		20.1.070.4.020 - 8041
	Para Ops (Buses)		\$78.98		20.1.070.4.020 - 8041
	FR Ops (Buses)		\$7.04		20.1.070.4.020 - 8041
	FR PM Parts		\$24.22		20.1.070.4.021 - 8041
	#509 - Transmission Shift Lever - FR		\$24.81		20.1.070.4.021 - 8041
	#509 - Transmission Shift Lever - Para		\$24.80		20.1.070.4.092 - 8041
	Para PM Parts		\$24.20		20.1.070.4.092 - 8041
	#55 Climate Control Module		\$112.46		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$331.50		
CARPENTER BUS SALES		TXN00023492		\$115.95	
	Wheelchair Lift Parts - Para		\$115.95		20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$115.95		
FLEETIO.COM		TXN00023476		\$205.00	
	PM Maintenance Software - March - April 22 - FR		\$79.95		20.1.070.4.021 - 8516
	PM Maintenance Software - March - April 22 - Para		\$125.05		20.1.070.4.092 - 8516
		Invoice Total for 20.1.070.4.092	\$205.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 070 Bus Svc		(Continued...)		
TOGGL		TXN00023477		\$8.64
	International Transaction Fee FR - \$8.64 - Vendor #8166		\$2.88	20.1.070.4.020 - 8516
	International Transaction Fee Para - \$8.64 - Vendor #8166		\$2.88	20.1.070.4.020 - 8516
	Invoice Total for 20.1.070.4.020		\$5.76	
TOGGL		TXN00023482		\$864.00
	Time Tracking Software Annual Fee - FR - 2022		\$288.00	20.1.070.4.020 - 8516
	Time Tracking Software Annual Fee - Para - 2022		\$288.00	20.1.070.4.020 - 8516
	Invoice Total for 20.1.070.4.020		\$576.00	
Department 070 Bus Svc Total:		\$1,329.81		
Department 101 Airport				
HARBOR FREIGHT TOOLS ~ CDA		TXN00023555		\$59.99
	JUMBO WRENCH SETS		\$59.99	30.1.101.3.103 - 8054
	Invoice Total for 30.1.101.3.103		\$59.99	
Department 101 Airport Total:		\$59.99		
Department 002 Dept (SW)				
AMAZON COM		TXN00023295		\$10.09
	NOTE BOOKS		\$10.09	60.1.002.2 - 8001
	Invoice Total for 60.1.002.2		\$10.09	
AMAZON COM		TXN00023301		\$32.47
	LABEL		\$32.47	60.1.002.2 - 8001
	Invoice Total for 60.1.002.2		\$32.47	
AMAZON COM		TXN00023340		\$20.86
	6x9 NOTE BOOK		\$20.86	60.1.002.2 - 8001
	Invoice Total for 60.1.002.2		\$20.86	
EMS SAFETY SERVICES, INC.		TXN00023461		\$35.00
	BRADSHAW CPR CERTIFICATION		\$35.00	60.1.002.3 - 8308
	Invoice Total for 60.1.002.3		\$35.00	
FULL SOURCE LLC		TXN00023307		\$265.75
	UNIFORM & SAFETY		\$205.85	60.1.002.2 - 8010
	Invoice Total for 60.1.002.2		\$205.85	
LYFT.COM		TXN00023496		\$21.59
	ISWA TRANSPORTATION - A. BURGESSON		\$21.59	60.1.002.2 - 8306
	Invoice Total for 60.1.002.2		\$21.59	
Department 002 Dept (SW) Total:		\$325.86		
Department 182 Ramsey Trnsfr Stn				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 182 Ramsey Trnsfr Stn				
FULL SOURCE LLC		TXN00023307		\$265.75
	UNIFORM & SAFETY		\$19.97	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$19.97	
Department 182 Ramsey Trnsfr Stn Total:			\$19.97	
Department 183 Prairie Trnsfr Stn				
FULL SOURCE LLC		TXN00023307		\$265.75
	UNIFORM & SAFETY		\$19.97	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$19.97	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00023387		\$707.57
	PTS FIBER LINE		\$707.57	60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$707.57	
Department 183 Prairie Trnsfr Stn Total:			\$727.54	
Department 187 Rural Sys				
ZIPLY FIBER		TXN00023427		\$57.70
	ATHOL PHONE SERVICE		\$57.70	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$57.70	
Department 187 Rural Sys Total:			\$57.70	
Department 190 Fighting Creek				
AMAZON COM		TXN00023473		\$17.84
	NOTE BOOKS		\$17.84	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$17.84	
AMAZON COM		TXN00023501		\$1,359.00
	ROPE FOR SAND BAGS		\$1,359.00	60.1.190.3 - 8051
		Invoice Total for 60.1.190.3	\$1,359.00	
AUTOZONE		TXN00023349		\$5.99
	OIL		\$5.99	60.1.190.3 - 8040
		Invoice Total for 60.1.190.3	\$5.99	
FULL SOURCE LLC		TXN00023307		\$265.75
	UNIFORM & SAFETY		\$19.96	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$19.96	
REXEL USA dba PLATT ELECTRIC SUPPLY		TXN00023511		\$33.05
	PVC ADAPTER & REDUCER		\$33.05	60.1.190.3 - 8051
		Invoice Total for 60.1.190.3	\$33.05	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 190 Fighting Creek		(Continued...)		
REXEL USA dba PLATT ELECTRIC SUPPLY	BRUSH TOP /W CEMENT & REDUCER	TXN00023558	\$54.46	\$54.46 60.1.190.3 - 8051
		Invoice Total for 60.1.190.3	\$54.46	
ROTO-ROOTER	CLEAN CONDENSATE DRAIN	TXN00023429	\$1,080.00	\$1,080.00 60.1.190.3 - 8051
		Invoice Total for 60.1.190.3	\$1,080.00	
ROTO-ROOTER	SINK CLOGS IN ALL BATHROOMS	TXN00023545	\$435.18	\$435.18 60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	\$435.18	
SPRAYING SYSTEMS CO.	NOZZLES FOR MISTER BASIN	TXN00023489	\$8,756.25	\$8,756.25 60.1.190.3 - 8075
		Invoice Total for 60.1.190.3	\$8,756.25	
Department 190 Fighting Creek Total:			\$11,761.73	
Elected Official 1 BOCC Total:			\$22,965.63	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 205 EL				
AMAZON COM		TXN00023468		\$38.99
	BATTERIES FOR OFFICE		\$38.99	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$38.99	
AMAZON COM		TXN00023485		\$24.98
	ELECTION SUPPLIES		\$24.98	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$24.98	
AMAZON COM		TXN00023497		\$96.46
	ELECTION SUPPLIES		\$96.46	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$96.46	
Department 205 EL Total:		\$160.43		
Department 209 REC				
AMAZON COM		TXN00023578		\$571.20
	ZEBRA THERMAL DESKTOP PRINTER		\$571.20	10.2.209.3 - 8067
		Invoice Total for 10.2.209.3	\$571.20	
Department 209 REC Total:		\$571.20		
Elected Official 2 Clerk Total:		\$731.63		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00023568		\$52.75
	KC TR POST IT EASEL AND PAD		\$52.75	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$52.75	
KOOTENAI RIVER INN & CASINO		TXN00023579		\$15.00
	KC TR JILL SMITH MEETING		\$15.00	10.3.001.0 - 8240
		Invoice Total for 10.3.001.0	\$15.00	
Department 001 Elected Offcl (GF) Total:			\$67.75	
Elected Official 3 Treasurer Total:			\$67.75	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official 4 Assessor				
Department 001 Elected Offcl (GF)		(Continued...)		
AMAZON COM		TXN00023537		\$33.99
	MERIT AWARD		\$33.99	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$33.99	
CARON WEST LLC		TXN00023512		\$395.00
	MAINTENANCE AGREEMENT		\$395.00	10.4.001.3.409 - 8503
		Invoice Total for 10.4.001.3.409	\$395.00	
Department 001 Elected Offcl (GF) Total:			\$428.99	
Department 413 DMV-CDA				
AMAZON COM		TXN00023464		\$91.83
	OFFICE SUPPLIES		\$91.83	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$91.83	
AMAZON COM		TXN00023470		\$5.99
	OFFICE SUPPLIES		\$5.99	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$5.99	
Department 413 DMV-CDA Total:			\$97.82	
Department 421 Appraisal				
AMAZON COM		TXN00023499		\$14.47
	OFFICE SUPPLIES		\$14.47	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$14.47	
AMAZON COM		TXN00023567		\$559.98
	TWO MONITORS		\$559.98	46.4.421.3 - 8067
		Invoice Total for 46.4.421.3	\$559.98	
Department 421 Appraisal Total:			\$574.45	
Department 425 Land Records				
ETSY, INC.		TXN00023550		\$67.34
	RETIREMENT GIFT - E TURNBULL		\$67.34	46.4.425.3 - 8245
		Invoice Total for 46.4.425.3	\$67.34	
Department 425 Land Records Total:			\$67.34	
Elected Official 4 Assessor Total:			\$1,168.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 114 OEM				
ADOBE SYSTEMS, INC.		TXN00023495		\$29.99
	Images		\$29.99	10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$29.99
AMAZON COM		TXN00023486		\$28.84
	Label Tape		\$28.84	10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$28.84
Department 114 OEM Total:			\$58.83	
Department 120 911				
AMAZON COM		TXN00023472		\$18.99
	OFFICE STORAGE FILE BOX		\$18.99	10.6.120.3 - 8001
			Invoice Total for 10.6.120.3	\$18.99
CENTER TARGET SPORTS INC		TXN00023460		\$100.00
	CAROL FURTADO RETIREMENT GIFT CARD		\$100.00	10.6.120.3 - 8245
			Invoice Total for 10.6.120.3	\$100.00
DELTA AIRLINES		TXN00023478		\$91.20
	AIRFARE>APCO CONFERENCE @ANAHEIM B.CRAWFORD/DISPATCH		\$91.20	10.6.120.3 - 8302
			Invoice Total for 10.6.120.3	\$91.20
PRIORITY DISPATCH CORP.		TXN00023515		\$365.00
	ECO MANDATORY TRAINING/CERTIFICATION		\$365.00	10.6.120.3 - 8308
			Invoice Total for 10.6.120.3	\$365.00
Department 120 911 Total:			\$575.19	
Department 124 911 - Enhncd Sys				
AMAZON COM		TXN00023504		\$38.98
	PLANTRONICS REPLACEMENT EAR BUDS		\$38.98	10.6.124.3 - 8030
			Invoice Total for 10.6.124.3	\$38.98
AMAZON COM		TXN00023543		\$53.94
	6 X SOUND BAR SPEAKERS		\$53.94	10.6.124.3 - 8030
			Invoice Total for 10.6.124.3	\$53.94
Department 124 911 - Enhncd Sys Total:			\$92.92	
Department 001 Elected Offcl (JF)				
CREATELY.COM		TXN00023542		\$39.00
	SUBSCRIPTION>PROJECTS SOFTWARE/ADMIN		\$39.00	15.6.001.2 - 8313
			Invoice Total for 15.6.001.2	\$39.00

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)		
WALMART COMMUNITY		TXN00023508		\$23.64
	EMPLOYEE RECOGNITION>FRAMES FOR AWARDS & WATER >TOWN HALL F		\$10.72	15.6.001.2 - 8099
	EMPLOYEE RECOGNITION>FRAMES FOR AWARDS & WATER >TOWN HALL F		\$12.92	15.6.001.2 - 8245
	Invoice Total for 15.6.001.2		\$23.64	
Department 001 Elected Offcl (JF) Total:			\$62.64	
Department 605 Patrol				
BLUECOSMO		TXN00023538		\$218.16
	TELEPHONE>SAT PHONE MULTI KCSO		\$54.54	15.6.605.3 - 8207
	Invoice Total for 15.6.605.3		\$54.54	
INAC -SPOKANE AIRPORT		TXN00023483		\$60.00
	MISC TRAVEL EXPENSE>PARKING FEE FOR CONFERENCE/PATROL		\$60.00	15.6.605.3 - 8306
	Invoice Total for 15.6.605.3		\$60.00	
IPTM PUBLICATIONS		TXN00023475		\$1,095.00
	SEMINAR>TRAFFIC CRASH RECONSTRUCTION PROSCH/PATROL		\$1,095.00	15.6.605.3 - 8308
	Invoice Total for 15.6.605.3		\$1,095.00	
Department 605 Patrol Total:			\$1,209.54	
Department 620 Detective				
BLUECOSMO		TXN00023538		\$218.16
	TELEPHONE>SAT PHONE MULTI KCSO		\$54.54	15.6.620.3 - 8207
	Invoice Total for 15.6.620.3		\$54.54	
Department 620 Detective Total:			\$54.54	
Department 650 Maint				
AMAZON COM		TXN00023532		\$119.94
	SAFETY SUPPLIES>WELDING HELMETS FOR MTNCE		\$119.94	15.6.650.3 - 8018
	Invoice Total for 15.6.650.3		\$119.94	
AMAZON COM		TXN00023544		\$195.95
	BLDG MTNCE>ROUTER GUIDE KIT FOR MTNCE		\$195.95	15.6.650.3 - 8517
	Invoice Total for 15.6.650.3		\$195.95	
AMAZON COM		TXN00023559		\$263.94
	GLOVES FOR SAFETY & STAPLER, PLIERS FOR SHOP EQUIP		\$119.94	15.6.650.3 - 8018
	GLOVES FOR SAFETY & STAPLER, PLIERS FOR SHOP EQUIP		\$144.00	15.6.650.3 - 8054
	Invoice Total for 15.6.650.3		\$263.94	
BULK INDUSTRIES		TXN00023522		\$192.10
	BLDG MTNCE>RINGS FOR FIRE SPRINKLERS IN PSB/MTNCE		\$192.10	15.6.650.3 - 8517
	Invoice Total for 15.6.650.3		\$192.10	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 650 Maint		(Continued...)		
HOME DEPOT INC		TXN00023547		\$349.00
	Credit/charge card account information is confidential		\$349.00	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$349.00	
Department 650 Maint Total:		\$1,120.93		
Department 660 Jail Ops				
AMAZON COM		TXN00023505		\$53.59
	OFFICE SUPPLIES>PENS AND DESK ORGANIZER FOR JAIL		\$53.59	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$53.59	
ATILANO'S MEXICAN FOOD		TXN00023548		\$154.48
	EMPLOYEE RECOGNITION>BOCC APPROVAL FOR JAIL		\$154.48	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$154.48	
AVIS/BUDGET RENT-A-CAR SYSTEMS, INC.		TXN00023575		\$50.14
	RENTAL CAR>EXTRADITION TO AMARILLO, TX		\$50.14	15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$50.14	
COSTCO - COEUR D ALENE		TXN00023467		\$105.47
	EMPLOYEE RECOGNITION>BOCC APPROVAL FOR JAIL		\$105.47	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$105.47	
COSTCO - COEUR D ALENE		TXN00023488		\$104.52
	EMPLOYEE RECOGNITION>BOCC APPROVAL FOR JAIL		\$104.52	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$104.52	
HOME DEPOT INC		TXN00023565		\$24.87
	Credit/charge card account information is confidential		\$24.87	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$24.87	
MCDONALD'S ~ LEWISTON		TXN00023520		\$20.83
	PER DIEM X 2>COURT ORDER TO LEWISTON		\$20.83	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$20.83	
PANDA EXPRESS		TXN00023540		\$26.30
	PER DIEM X 2>COURT ORDER TO OROFINO		\$26.30	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$26.30	
PRO STAMPS		TXN00023518		\$27.15
	OFFICE SUPPLIES>NOTARY STAMP/JAIL		\$27.15	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$27.15	
SUPER 1 FOODS - COEUR D'ALENE		TXN00023564		\$170.01
	EMPLOYEE RECOGNITION>BOCC APPROVAL FOR JAIL		\$170.01	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$170.01	
Department 660 Jail Ops Total:		\$737.36		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R					
BLUECOSMO		TXN00023538			\$218.16
	TELEPHONE>SAT PHONE MULTI KCSO		\$54.54		55.6.640.3.641 - 8207
		Invoice Total for 155.6.640.3.641	\$54.54		
Department 640 S&R Total:			\$54.54		
Department 685 Rec Safety					
BLUECOSMO		TXN00023538			\$218.16
	TELEPHONE>SAT PHONE MULTI KCSO		\$54.54		36.6.685.3 - 8207
		Invoice Total for 36.6.685.3	\$54.54		
VISA - BANK OF AMERICA		TXN00023541			\$0.39
	INTERNATIONAL TRANSACTION>FOR SAT PHONES		\$0.39		36.6.685.3 - 8207
		Invoice Total for 36.6.685.3	\$0.39		
Department 685 Rec Safety Total:			\$54.93		
Department 685 Rec Safety (Continued...)					
ALASKA AIRLINES		TXN00023571			\$1,700.60
	AIRFARE>SONAR TRNG IN PHILLY HOWARD/VESSEL		\$1,700.60		37.6.685.3 - 8302
		Invoice Total for 37.6.685.3	\$1,700.60		
ALASKA AIRLINES		TXN00023581			\$1,700.60
	AIRFARE>SONAR TRNG IN PHILLY ODEGAARD/VESSEL		\$1,700.60		37.6.685.3 - 8302
		Invoice Total for 37.6.685.3	\$1,700.60		
MARINERS LEARNING SYSTEM		TXN00023552			\$132.67
	TRAINING SUPPLIES>TOOL KIT FOR CAPTAINS LICENSE MILLER &TRAW/RB		\$132.67		37.6.685.4.681 - 8309
		Invoice Total for 37.6.685.4.681	\$132.67		
Department 685 Rec Safety Total:			\$3,533.87		
Elected Official 6 Sheriff Total:			\$7,555.29		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
AAAE		TXN00023566		\$185.00
	EMPLOYMENT AD-AIRPORT OPS SUPV		\$185.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$185.00	
INDEED.COM		TXN00023535		\$500.38
	EMPLOYMENT ADS-KCSO & JDET		\$500.38	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$500.38	
Department 051 HR Total:		\$685.38		
Department 137 Juv Div				
ALASKA AIRLINES		TXN00023402		\$298.00
	Airfare for Hillard--Boise Conference		\$298.00	10.7.137.3 - 8302
		Invoice Total for 10.7.137.3	\$298.00	
BUDGET RENT-A-CAR - BOISE		TXN00023390		\$492.44
	Rental Car--Kelly Jo Boise Conference		\$492.44	10.7.137.4.137 - 8304
		Invoice Total for 10.7.137.4.137	\$492.44	
Department 137 Juv Div Total:		\$790.44		
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00023298		\$38.97
	DVD Player /HDMI Adapter for Court		\$38.97	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$38.97	
AMAZON COM		TXN00023521		\$109.95
	Spitz & Fisher's Investigation of Death--Claus Case		\$109.95	15.7.001.3 - 8140
		Invoice Total for 15.7.001.3	\$109.95	
AMAZON COM		TXN00023533		\$62.04
	Gunshot Wounds-Forensic Techniques--Claus Case		\$62.04	15.7.001.3 - 8140
		Invoice Total for 15.7.001.3	\$62.04	
AMAZON COM		TXN00023554		\$7.98
	HDMI Adapter		\$7.98	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$7.98	
PEND OREILLE COUNTY DISTRICT COURT		TXN00023313		\$34.50
	Certified Priors--Savage, Sarah CR28-22-3200		\$34.50	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$34.50	
PEND OREILLE COUNTY DISTRICT COURT		TXN00023323		\$2.15
	Service Fee for Certified Priors		\$2.15	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$2.15	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)			
PEND OREILLE COUNTY DISTRICT COURT		TXN00023396		\$17.00	
	Certified Priors--James, Michael	CR28-22-3576		\$17.00	15.7.001.3 - 8299
		Invoice Total for	15.7.001.3	\$17.00	
PEND OREILLE COUNTY DISTRICT COURT		TXN00023417		\$2.15	
	Service Fee for Certified Priors			\$2.15	15.7.001.3 - 8299
		Invoice Total for	15.7.001.3	\$2.15	
Department 001 Elected Offcl (JF) Total:				\$274.74	
Elected Official 7 Pros Atty Total:				\$1,750.56	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	8	District Court		
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
ALBERTSONS		TXN00023517		\$35.18
	Food for Jurors		\$35.18	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$35.18	
AMAZON COM		TXN00023462		\$69.99
	BOOKCASE FOR DC		\$69.99	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$69.99	
AMAZON COM		TXN00023479		\$271.08
	OFFICE & PRINTING SUPPLIES		\$249.19	45.8.001.3 - 8001
	OFFICE & PRINTING SUPPLIES		\$21.89	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$271.08	
AMAZON COM		TXN00023491		(\$69.99)
	REFUND FOR DAMAGED BOOKCASE - DC		(\$69.99)	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	(\$69.99)	
AMAZON COM		TXN00023528		\$189.99
	METAL LOCKING STORAGE CABINET - DC		\$189.99	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$189.99	
AMAZON COM		TXN00023536		\$805.80
	New Radio Accessories for Bailiffs		\$805.80	45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$805.80	
AMAZON COM		TXN00023553		\$26.97
	OFFICE SUPPLIES		\$26.97	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$26.97	
AMAZON COM		TXN00023562		\$119.98
	ROLLING FILE CABINET - DC		\$119.98	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$119.98	
AMAZON COM		TXN00023574		\$119.98
	ROLLING FILE CABINET - DC		\$119.98	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$119.98	
CARUSO'S SANDWICH COMPANY - CDA		TXN00023516		\$153.50
	Food for Jurors		\$153.50	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$153.50	
CARUSO'S SANDWICH COMPANY - CDA		TXN00023526		\$139.00
	Food for Jurors		\$139.00	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$139.00	
CARUSO'S SANDWICH COMPANY - CDA		TXN00023551		\$229.50
	Food for Jurors		\$229.50	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$229.50	

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...)		
GROSS DONUTS CDA		TXN00023529		\$42.36
	Food for Jurors		\$42.36	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$42.36	
MACKENZIE RIVER PIZZA		TXN00023480		\$75.07
	Specialty Court Team Meeting		\$75.07	45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$75.07	
PODS STORAGE		TXN00023561		\$119.00
	Monthly Storage Pod Charge		\$119.00	45.8.001.3 - 8203
		Invoice Total for 45.8.001.3	\$119.00	
THE DONUT HOUSE		TXN00023539		\$31.04
	Food for Jurors		\$31.04	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$31.04	
WALMART.COM		TXN00023580		\$25.00
	DUI Court Supplies		\$25.00	45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00	
Department 001 Elected Offcl (Dist Crt) Total:			\$2,383.45	
Elected Official 8 District Court Total:			\$2,383.45	
Payment Batch Total:			\$36,622.91	