

County Commissioner's P-Card Payables List

Invoices **Posted** Between 9/9/2022 and 9/15/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC				
Department 003 Gen Accts (GF)				
NOVA DISPLAY SYSTEMS, INC.	Acrylic Literature Display - 2nd Floor	TXN00026816	\$1,192.43	\$1,192.43 10.1.003.0 - 8299
Invoice Total for 10.1.003.0			\$1,192.43	
Department 003 Gen Accts (GF) Total:		\$1,192.43		
Department 005 Resource Mgmt Office				
AMAZON COM	Printing Supplies	TXN00026772	\$28.00	\$28.00 10.1.005.0 - 8003
Invoice Total for 10.1.005.0			\$28.00	
AMAZON COM	Office Supplies	TXN00026779	\$72.78	\$81.41 10.1.005.0 - 8001
Invoice Total for 10.1.005.0			\$72.78	
PANDA EXPRESS	RMO - Team Recognition Food	TXN00026791	\$154.00	\$154.00 10.1.005.0 - 8245
Invoice Total for 10.1.005.0			\$154.00	
SUPER 1 FOODS - COEUR D'ALENE	Team Recognition Supplies	TXN00026797	\$47.77	\$47.77 10.1.005.0 - 8245
Invoice Total for 10.1.005.0			\$47.77	
Department 005 Resource Mgmt Office Total:		\$302.55		
Department 010 B & G				
HOME DEPOT INC	Credit/charge card account information is confidential	TXN00026786	\$19.48	\$19.48 10.1.010.0 - 8050
Invoice Total for 10.1.010.0			\$19.48	
POWERSPORTS UNLIMITED	TIRES FOR PLOW AT JDC	TXN00026809	\$451.60	\$451.60 10.1.010.0 - 8042
Invoice Total for 10.1.010.0			\$451.60	
Department 010 B & G Total:		\$471.08		
Department 020 Comm Develop				
AMAZON COM	OFFICE SUPPLIES	TXN00026412	\$6.99	\$6.99 10.1.020.3 - 8001
Invoice Total for 10.1.020.3			\$6.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
AMAZON COM		TXN00026427		\$59.97	
	OFFICE SUPPLIES		\$59.97		10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$59.97	
AMAZON COM		TXN00026449		\$42.95	
	OFFICE SUPPLIES		\$42.95		10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$42.95	
AMAZON COM		TXN00026461		\$69.57	
	OFFICE SUPPLIES		\$69.57		10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$69.57	
AMAZON COM		TXN00026475		\$39.99	
	OFFICE SUPPLIES		\$39.99		10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$39.99	
AMAZON COM		TXN00026620		\$173.42	
	OFFICE SUPPLIES		\$173.42		10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$173.42	
AMAZON COM		TXN00026759		\$96.75	
	OFFICE SUPPLIES		\$96.75		10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$96.75	
AMERICAN PLANNING ASSOC		TXN00026413		\$150.00	
	POLICY AND ADVOCACY CONFERENCE R. PERKINS		\$150.00		10.1.020.3 - 8308
			Invoice Total for 10.1.020.3	\$150.00	
ASSOC OF STATE FLOODPLAIN MANAGERS		TXN00026501		\$165.00	
	ASFPM MEMBERSHIP B. TARBUTTON		\$165.00		10.1.020.3 - 8308
			Invoice Total for 10.1.020.3	\$165.00	
IDAHO INFORMATION CONSORTIUM		TXN00026550		\$47.38	
	VEHICLE REGISTRATION		\$47.38		10.1.020.3 - 8041
			Invoice Total for 10.1.020.3	\$47.38	
ZOOM VIDEO COMMUNICATIONS INC		TXN00026913		\$256.17	
	ZOOM MEETING SERVICE		\$256.17		10.1.020.3 - 8033
			Invoice Total for 10.1.020.3	\$256.17	
Department 020 Comm Develop Total:			\$1,108.19		
Department 030 Repro/Mail Ctr					
RED ROBIN - CDA		TXN00026731		\$46.11	
	Employee Appreciation		\$46.11		10.1.030.0 - 8245
			Invoice Total for 10.1.030.0	\$46.11	
Department 030 Repro/Mail Ctr Total:			\$46.11		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 128 JDET Ctr				
AMAZON COM		TXN00026704		\$29.99
	WOODEN BAT BOX TO ATTRACT BATS FOR JDC		\$29.99	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$29.99	
AMAZON COM		TXN00026737		\$24.22
	OFFICE SUPPLIES		\$24.22	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$24.22	
CMX, LLC dba EXPRESS CAR WASH		TXN00026796		\$200.00
	CAR WASH COUPONS		\$200.00	15.1.128.3 - 8041
		Invoice Total for 15.1.128.3	\$200.00	
Department 128 JDET Ctr Total:			\$254.21	
Department 132 AMP				
COSTCO - COEUR D ALENE		TXN00026765		\$15.89
	PAPER CUPS		\$15.89	15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$15.89	
GALLS, LLC		TXN00026701		\$99.99
	Uniform Items for AMP OFFICE STAFF		\$99.99	15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	\$99.99	
GALLS, LLC		TXN00026708		\$55.91
	Uniforms for AMP STAFF		\$55.91	15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	\$55.91	
GALLS, LLC		TXN00026727		\$58.02
	Uniforms for AMP STAFF		\$58.02	15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	\$58.02	
STAPLES - CDA		TXN00026808		\$299.99
	Credit/charge card account information is confidential		\$299.99	15.1.132.3 - 8067
		Invoice Total for 15.1.132.3	\$299.99	
STAPLES - CDA		TXN00026814		\$299.99
	Credit/charge card account information is confidential		\$299.99	15.1.132.3 - 8067
		Invoice Total for 15.1.132.3	\$299.99	
Department 132 AMP Total:			\$829.79	
Department 139 Juv Pro				
AMAZON COM		TXN00026720		\$697.95
	3 MOUNT-IT CORNER STANDING DESK CONVERTER		\$697.95	15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	\$697.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 139 Juv Pro		(Continued...)		
AMAZON COM		TXN00026762		\$83.47
	Prong fasteners, label holders, white-out, post-it flags		\$83.47	15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	\$83.47	
BUDGET RENT-A-CAR - BOISE		TXN00026745		\$18.64
	Additional Rental Car Fee		\$18.64	15.1.139.3 - 8304
		Invoice Total for 15.1.139.3	\$18.64	
CANDLEWOOD SUITES- MERIDIAN		TXN00026736		\$332.22
	JM-LODGING FOR POST TRAINING & SCENARIOS		\$332.22	15.1.139.3 - 8303
		Invoice Total for 15.1.139.3	\$332.22	
CITY OF COEUR D'ALENE		TXN00026722		\$595.00
	MONTHLY AUTO PARKING LOTS AND GARAGES		\$595.00	15.1.139.3 - 8299
		Invoice Total for 15.1.139.3	\$595.00	
JACKSONS FOOD STORES, INC./CHEVRON		TXN00026702		\$8.43
	JM-RENTAL CAR GAS		\$8.43	15.1.139.3 - 8306
		Invoice Total for 15.1.139.3	\$8.43	
SPOKANE AIRPORT		TXN00026730		\$24.00
	JM-AIRPORT PARKING FEE		\$24.00	15.1.139.3 - 8306
		Invoice Total for 15.1.139.3	\$24.00	
Department 139 Juv Pro Total:		\$1,759.71		
Department 070 Bus Svc				
AMAZON COM		TXN00026779		\$81.41
	PM Parts - FR		\$4.32	20.1.070.4.021 - 8041
	PM Parts - Para		\$4.31	20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$8.63	
CDA ACE HARDWARE		TXN00026707		\$22.59
	PM Supplies - FR		\$11.30	20.1.070.4.021 - 8041
	PM Supplies - Para		\$11.29	20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$22.59	
CDA PRESS		TXN00026783		\$9.95
	Online Subscription - Sept 2022 - FR		\$4.98	20.1.070.4.022 - 7915
	Online Subscription - Sept 2022 - Para		\$4.97	20.1.070.4.023 - 7915
		Invoice Total for 20.1.070.4.023	\$9.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
HOME DEPOT INC		TXN00026747		\$392.33	
	RTC Carpentry Supplies - FR		\$6.67		20.1.070.4.022 - 8050
	RTC Equipment - FR		\$189.50		20.1.070.4.022 - 8067
	RTC Carpentry Supplies - Para		\$6.66		20.1.070.4.023 - 8050
	RTC Equipment - Para		\$189.50		20.1.070.4.023 - 8067
		Invoice Total for 20.1.070.4.023	\$392.33		
Department 070 Bus Svc Total:			\$433.50		
Department 002 Dept (NWC)					
AMAZON COM		TXN00026630		\$64.99	
	NWC Uniforms		\$64.99		32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	\$64.99		
AMAZON COM		TXN00026645		\$17.98	
	Office key tags		\$17.98		32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$17.98		
NORTH AMERICAN RESCUE LLC		TXN00026749		\$87.98	
	Medical Supplies		\$87.98		32.1.002.3 - 8071
		Invoice Total for 32.1.002.3	\$87.98		
TRACTOR SUPPLY CO #196		TXN00026593		\$346.96	
	Loan Out Sprayer Parts		\$346.96		32.1.002.3 - 8042
		Invoice Total for 32.1.002.3	\$346.96		
Department 002 Dept (NWC) Total:			\$517.91		
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00026651		\$38.99	
	AIR CLEANER FILTER		\$38.99		35.1.002.3.153 - 8099
		Invoice Total for 35.1.002.3.153	\$38.99		
AMAZON COM		TXN00026667		\$1,983.60	
	TOILET PAPER		\$1,983.60		35.1.002.3.153 - 8052
		Invoice Total for 35.1.002.3.153	\$1,983.60		
AMAZON COM		TXN00026705		\$126.67	
	ENVELOPES, LABELS & NOTEPADS		\$76.43		35.1.002.3.153 - 8002
		Invoice Total for 35.1.002.3.153	\$76.43		
AMAZON COM		TXN00026733		\$58.97	
	SHED RENOVATION		\$58.97		35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153	\$58.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00026806		\$19.98	
	UNIFORM BELT		\$19.98		35.1.002.3.153 - 8010
			Invoice Total for 35.1.002.3.153	\$19.98	
CDA PRESS		TXN00026611		\$9.95	
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95		35.1.002.3 - 7915
			Invoice Total for 35.1.002.3	\$9.95	
COSTCO - COEUR D ALENE		TXN00026778		\$83.73	
	SHED RENOVATION		\$83.73		35.1.002.3.153 - 8501
			Invoice Total for 35.1.002.3.153	\$83.73	
HORIZON DISTRIBUTORS, INC.		TXN00026643		\$11.16	
	REPAIR SUPPLIES		\$11.16		35.1.002.3.153 - 8501
			Invoice Total for 35.1.002.3.153	\$11.16	
SAMSARA INC.		TXN00026652		\$108.00	
	TRAILER CABLE FOR SAT TRACKING		\$108.00		35.1.002.3.153 - 8041
			Invoice Total for 35.1.002.3.153	\$108.00	
Department 002 Dept (Parks) Total:			\$2,390.81		
Department 155 WW					
AMAZON COM		TXN00026670		\$14.79	
	TIME CARD RACK POCKETS		\$14.79		37.1.155.3 - 8001
			Invoice Total for 37.1.155.3	\$14.79	
AMAZON COM		TXN00026705		\$126.67	
	ENVELOPES, LABELS & NOTEPADS		\$50.24		37.1.155.3 - 8002
			Invoice Total for 37.1.155.3	\$50.24	
AMAZON COM		TXN00026764		\$197.94	
	WINDOW SHADES		\$197.94		37.1.155.3 - 8517
			Invoice Total for 37.1.155.3	\$197.94	
CENTRAL PRE-MIX CONCRETE CO		TXN00026794		\$70.00	
	LANDSCAPE ROCK FOR HAUSER		\$70.00		37.1.155.3 - 8519
			Invoice Total for 37.1.155.3	\$70.00	
HARBOR FREIGHT TOOLS ~ CDA		TXN00026639		\$57.68	
	2020 F150 HYDRAULIC BOTTLE		\$57.68		37.1.155.3 - 8041
			Invoice Total for 37.1.155.3	\$57.68	
Department 155 WW Total:			\$390.65		
Department 155 WW		(Continued...)			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
AMAZON COM		TXN00026584		\$507.46	
	WORKBOAT AUDIO SYSTEM		\$507.46		50.1.155.4.887 - 9010
			Invoice Total for 50.1.155.4.887	\$507.46	
AMAZON COM		TXN00026595		\$205.48	
	WORKBOAT SPEAKERS		\$205.48		50.1.155.4.887 - 9010
			Invoice Total for 50.1.155.4.887	\$205.48	
Department 155 WW Total:		\$712.94			
Department 002 Dept (SW)					
AMAZON COM		TXN00026780		\$67.95	
	OFFICE STOOL		\$67.95		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$67.95	
CDA TRACTOR CO INC./BOUNDARY TRACTOR YAMAHA		TXN00026787		\$61.49	
	SAFETY AWARDS		\$61.49		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$61.49	
DULUTH TRADING CO		TXN00026782		\$189.60	
	SAFETY AWARDS		\$189.60		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$189.60	
FULL SOURCE LLC		TXN00026775		\$789.99	
	SAFETY AWARDS		\$789.99		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$789.99	
JACKSON HIRSH INC		TXN00026741		\$342.98	
	LAMINATING SHEETS		\$342.98		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$342.98	
PLASTIC BAG PARTNERS		TXN00026758		\$202.83	
	PLASTIC SHOPPER BAGS PER CASE		\$202.83		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$202.83	
PRO DRIVER UNIVERSITY		TXN00026804		\$199.00	
	LYNCH - ONLINE CDL COURSE		\$199.00		60.1.002.3 - 8308
			Invoice Total for 60.1.002.3	\$199.00	
Department 002 Dept (SW) Total:		\$1,853.84			
Department 182 Ramsey Trnsfr Stn					
AMAZON COM		TXN00026726		\$34.99	
	STEEL STRAPPING CLIPS		\$34.99		60.1.182.3 - 8052
			Invoice Total for 60.1.182.3	\$34.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 182 Ramsey Trnsfr Stn		(Continued...)			
AMAZON COM		TXN00026750		\$73.99	
	DEWALT BATTERY		\$73.99		60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$73.99		
AMAZON COM		TXN00026768		\$54.99	
	CARABINER BELT CLIPS		\$54.99		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$54.99		
IDAHO INFORMATION CONSORTIUM		TXN00026799		\$23.69	
	TRL #172 PLATES		\$23.69		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$23.69		
KROGER-FRED MEYER		TXN00026810		\$109.99	
	Credit/charge card account information is confidential		\$109.99		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$109.99		
Department 182 Ramsey Trnsfr Stn Total:			\$297.65		
Elected Official 1 BOCC Total:			\$12,561.37		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	2	Clerk			
Department 201 AUD					
AMAZON COM		TXN00026723		\$24.99	
	RECEIVER FOR HEADSET		\$24.99		10.2.201.0 - 8207
		Invoice Total for 10.2.201.0	\$24.99		
AMAZON COM		TXN00026734		\$387.89	
	HEADSETS AND OFFICE SUPPLIES		\$50.42		10.2.201.0 - 8001
	HEADSETS AND OFFICE SUPPLIES		\$337.47		10.2.201.0 - 8207
		Invoice Total for 10.2.201.0	\$387.89		
AMAZON COM		TXN00026766		\$370.40	
	CHAIR MATS X 10		\$370.40		10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$370.40		
STAPLES BUSINESS ADVANTAGE		TXN00026712		\$12.06	
	Credit/charge card account information is confidential		\$12.06		10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$12.06		
STAPLES BUSINESS ADVANTAGE		TXN00026746		\$529.97	
	Credit/charge card account information is confidential		\$422.38		10.2.201.0 - 8001
	Credit/charge card account information is confidential		\$107.59		10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$529.97		
STAPLES BUSINESS ADVANTAGE		TXN00026784		\$13.49	
	Credit/charge card account information is confidential		\$13.49		10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$13.49		
Department 201 AUD Total:			\$1,338.80		
Department 205 EL					
DOMINO'S PIZZA		TXN00026788		\$63.00	
	ELECTION NIGHT FOOD		\$63.00		10.2.205.3 - 8240
		Invoice Total for 10.2.205.3	\$63.00		
RED ROBIN - CDA		TXN00026776		\$167.00	
	ELECTION DAY FOOD		\$167.00		10.2.205.3 - 8240
		Invoice Total for 10.2.205.3	\$167.00		
Department 205 EL Total:			\$230.00		
Department 209 REC					
AMAZON COM		TXN00026724		\$23.97	
	NOTARY BOOKS FOR RECORDERS OFFICE		\$23.97		10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$23.97		
AMAZON COM		TXN00026789		\$28.40	
	OFFICE SUPPLIES		\$28.40		10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$28.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	2 Clerk	(Continued...)			
Department 209 REC		(Continued...)			
AMAZON COM		TXN00026801		\$142.39	
	OFFICE SUPPLIES		\$142.39		10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$142.39		
AMAZON COM		TXN00026813		\$6.99	
	NOTARY BOOK FOR RECORDERS OFFICE		\$6.99		10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$6.99		
COSTCO - COEUR D ALENE		TXN00026706		\$60.00	
	YEARLY MEMBERSHIP		\$60.00		10.2.209.3 - 8099
		Invoice Total for 10.2.209.3	\$60.00		
Department 209 REC Total:			\$261.75		
Elected Official 2 Clerk Total:			\$1,830.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor			
Department 001 Elected Offcl (GF)				
METRO EXPRESS CAR WASH		TXN00026832		\$10.00
	CAR WASH		\$10.00	10.4.001.3.409 - 8041
		Invoice Total for 10.4.001.3.409	\$10.00	
Department 001 Elected Offcl (GF) Total:			\$10.00	
Elected Official 4 Assessor Total:			\$10.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
AMAZON COM		TXN00026761		\$711.98
	Office Supplies		\$711.98	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$711.98	
AMAZON COM		TXN00026811		\$39.00
	Portable Hand Crank Solar AM/FM Weather Radio		\$39.00	10.6.114.2 - 8099
		Invoice Total for 10.6.114.2	\$39.00	
BANNERS ON THE CHEAP		TXN00026781		\$171.76
	Banners for Preparedness Event		\$171.76	10.6.114.2 - 7910
		Invoice Total for 10.6.114.2	\$171.76	
Department 114 OEM Total:			\$922.74	
Department 120 911				
AMAZON COM		TXN00026793		\$21.87
	BADGE CLIPS AND TELEPHONE CORDS		\$21.87	10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$21.87	
HOME DEPOT INC		TXN00026710		\$40.00
	Credit/charge card account information is confidential		\$40.00	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$40.00	
MELTZ		TXN00026751		\$20.00
	GIFT CARD X 1		\$20.00	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$20.00	
Department 120 911 Total:			\$81.87	
Department 124 911 - Enhncd Sys				
AMAZON COM		TXN00026757		\$129.18
	CHARGING STATION AND CABLES		\$129.18	10.6.124.3 - 8001
		Invoice Total for 10.6.124.3	\$129.18	
CDW-GOVERNMENT		TXN00026907		\$179.96
	CALL WORKS PROJECT - TV MOUNT		\$179.96	10.6.124.3 - 9005
		Invoice Total for 10.6.124.3	\$179.96	
GOOGLE INC		TXN00026805		\$6.00
	HIPLINK PAGING FOR 911		\$6.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00	
INO INTELIIUS INC		TXN00026855		\$14.95
	WHITE PAGES LOOK UP FOR DISPATCH		\$14.95	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$14.95	
Department 124 911 - Enhncd Sys Total:			\$330.09	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00026742		\$101.52
	OFFICE SUPPLIES>ID CARD POUCH AND WATER FILTER/ADMIN		\$101.52	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$101.52	
DOLLAR TREE - COEUR D ALENE		TXN00026647		\$1.50
	EMPLOYEE RECOGNITION>SANDRA RETIREMENT/ADMIN		\$1.50	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$1.50	
THE DONUT HOUSE		TXN00026694		\$27.50
	EMPLOYEE RECOGNITION>SANDRA RETIREMENT/ADMIN		\$27.50	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$27.50	
Department 001 Elected Offcl (JF) Total:			\$130.52	
Department 605 Patrol				
AMAZON COM		TXN00026755		\$138.50
	UNIFORMS>BACK BRACE DUTY BELT/PATROL		\$138.50	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$138.50	
AMAZON COM		TXN00026812		\$83.14
	SAFETY SUPPLIES>INVERTED MARKING PAINT/PATROL		\$83.14	15.6.605.3 - 8018
		Invoice Total for 15.6.605.3	\$83.14	
EAST COUNTY GUNS - CDA		TXN00026777		\$1,181.22
	WEAPONS>REMINGTON GUNS/PATROL		\$1,181.22	15.6.605.3 - 8060
		Invoice Total for 15.6.605.3	\$1,181.22	
FORCE SCIENCE INSTITUTE / TRAINING CENTER		TXN00026578		(\$365.00)
	SEMINAR>*REFUND*FORCE SCIENCE TRNG SIFFORD/PATROL		(\$365.00)	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	(\$365.00)	
FORCE SCIENCE INSTITUTE / TRAINING CENTER		TXN00026589		(\$365.00)
	SEMINAR>*REFUND*FORCE SCIENCE TRNG GEURIN/PATROL		(\$365.00)	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	(\$365.00)	
KOOTENAI COUNTY		TXN00026795		\$14.42
	LICENSE REGISTRATION>SALVAGE TITLE FOR P54		\$14.42	15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$14.42	
PUBLIC GRANTS & TRAINING INITIATIVES		TXN00026684		\$179.50
	SEMINAR>B'LEAKING THE TRUTH DENNING/PATROL		\$179.50	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$179.50	
SANDPOINT MARINE & MOTORSPORTS, LLC		TXN00026657		\$899.99
	CAPITAL VEHICLE PWC>POLARIS RANGER ROOF/OHV		\$899.99	15.6.605.3.526 - 9010
		Invoice Total for 15.6.605.3.526	\$899.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 605 Patrol		(Continued...)		
SOUTHWEST AIRLINES CO		TXN00026627		(\$440.96)
	AIRFARE>*REFUND* FOR FORCE SCIENCE TRNG SIFFORD/PATROL		(\$440.96)	15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	(\$440.96)	
SOUTHWEST AIRLINES CO		TXN00026637		(\$440.96)
	AIRFARE>*REFUND* FOR FORCE SCIENCE TRNG GEURIN/PATROL		(\$440.96)	15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	(\$440.96)	
STROBESNMORE.COM		TXN00026650		\$1,173.31
	CAPITAL VEHICLE PWC>LIGHTS FOR 2022 RANGER/TITLE III OHV		\$99.31	15.6.605.3.526 - 9010
	CAPITAL VEHICLE PWC>LIGHTS FOR 2022 RANGER/TITLE III OHV		\$1,074.00	15.6.605.3.531 - 9010
		Invoice Total for 15.6.605.3.531	\$1,173.31	
Department 605 Patrol Total:		\$2,058.16		
Department 620 Detective				
AMAZON COM		TXN00026738		\$156.42
	OFFICE SUPPLIES>COUNTER HEIGHT DESK CHAIR/DETECTIVES		\$156.42	15.6.620.3 - 8001
		Invoice Total for 15.6.620.3	\$156.42	
DATABLAZE		TXN00026803		\$25.00
	INVESTIGATIVE SUPPLIES>GPS TRACKING SYSTEM/DETECTIVES		\$25.00	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$25.00	
HIGH SPEED GEAR		TXN00026631		\$1,224.87
	SAFETY SUPPLIES>POUCHES FOR DETECTIVE CARRIERS/DETECTIVES		\$1,224.87	15.6.620.3 - 8018
		Invoice Total for 15.6.620.3	\$1,224.87	
Department 620 Detective Total:		\$1,406.29		
Department 625 Drivers Lic				
AMAZON COM		TXN00026653		\$132.60
	OFFICE SUPPLIES>FLOOR MATS FOR PFDL		\$132.60	15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$132.60	
Department 625 Drivers Lic Total:		\$132.60		
Department 630 Records				
AMAZON COM		TXN00026556		\$408.09
	OFFICE SUPPLIES>MISC SUPPLIES FOR RECORDS		\$408.09	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$408.09	
AMAZON COM		TXN00026558		\$72.60
	PRINTING SUPPLIES>HP 10A TONER FOR RECORDS		\$72.60	15.6.630.3 - 8003
		Invoice Total for 15.6.630.3	\$72.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records		(Continued...)			
AMAZON COM		TXN00026567			\$153.64
	OFFICE SUPPLIES>EXPANDING TAB FOLDERS/RECORDS		\$153.64		15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$153.64		
AMAZON COM		TXN00026615			\$118.70
	OFFICE SUPPLIES>KRAFT CD HOLDER/RECORDS		\$118.70		15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$118.70		
AMAZON COM		TXN00026732			\$33.10
	OFFICE SUPPLIES>TRAY ORGANIZER FOR RECORDS		\$33.10		15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$33.10		
AMAZON COM		TXN00026760			\$50.98
	OFFICE SUPPLIES>TRAY ORGANIZER FOR RECORDS		\$50.98		15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$50.98		
Department 630 Records Total:			\$837.11		
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Department 650 Maint					
AMAZON COM		TXN00026572			\$388.32
	SHOP SUPPLIES & BLDG MTNCE>SPRAY TANK, HOSE/MTNCE		\$299.99		15.6.650.3 - 8054
	SHOP SUPPLIES & BLDG MTNCE>SPRAY TANK, HOSE/MTNCE		\$88.33		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$388.32		
AMAZON COM		TXN00026585			\$74.99
	SHOP SUPPLIES & TOOLS>SPRAY GUN &LED LIGHTS/MTNCE		\$74.99		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$74.99		
AMAZON COM		TXN00026665			\$7.90
	BLDG MTNCE>WARRANTS REMODEL STICK PAPER/MTNCE		\$7.90		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$7.90		
EBAY		TXN00026771			\$164.99
	OFFICE SUPPLIES>LG DUEL SCREEN CASE/MTNCE		\$164.99		15.6.650.3 - 8001
		Invoice Total for 15.6.650.3	\$164.99		
Department 650 Maint Total:			\$636.20		
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Department 660 Jail Ops					
AMAZON COM		TXN00026597			\$41.79
	PRINTING SUPPLIES>HP80A TONER FOR JAIL		\$41.79		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$41.79		
AMAZON COM		TXN00026662			\$23.03
	OFFICE SUPPLIES>LOCKS FOR WARRANT REMODEL/JAIL;		\$23.03		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$23.03		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00026693		\$19.94	
	OFFICE SUPPLIES>TAPE FOR BOOKING/JAIL		\$19.94		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$19.94		
AMAZON COM		TXN00026717		\$106.83	
	PRINTING SUPPLIES>COLOR PRINTER RESTOCK/JAIL		\$106.83		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$106.83		
ECENTRIA / OPTICS PLANET.COM		TXN00026773		\$394.06	
	SAFETY SUPPLIES>FLASHLIGHTS FOR JAIL DEPUTIES		\$394.06		15.6.660.3 - 8018
		Invoice Total for 15.6.660.3	\$394.06		
HAZEL'S GOOD EATS		TXN00026576		\$32.59	
	PER DIEM X 2>COURT ORDER TO OROFINO		\$32.59		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$32.59		
HERTZ RENT A CAR - TX		TXN00026664		\$98.20	
	RENTAL CAR>EXTRADITION TO CARSON CITY, NV		\$98.20		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$98.20		
PUBLIC GRANTS & TRAINING INITIATIVES		TXN00026624		\$179.50	
	SEMINAR>B'LEAKING THE TRUTH LEEDER/JAIL		\$179.50		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$179.50		
Department 660 Jail Ops Total:			\$895.94		
Department 605 Patrol					
ENTERPRISE CAR TOLLS		TXN00026699		\$17.32	
	MISC TRAVEL EXPENSE>TOLL FEE FOR K9 HITS CONFERENCE		\$17.32		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$17.32		
ENTERPRISE CAR TOLLS		TXN00026744		\$17.32	
	MISC TRAVEL EXPENSE>TOLL FEE FOR K9 HITS CONFERENCE		\$17.32		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$17.32		
ENTERPRISE RENT-A CAR		TXN00026587		\$256.78	
	RENTAL CAR>K9 HITS CONF IN ORLANDO, FL		\$256.78		55.6.605.3.528 - 8304
		Invoice Total for 155.6.605.3.528	\$256.78		
ENTERPRISE RENT-A CAR		TXN00026605		\$286.57	
	RENTAL CAR>K9 HITS CONF IN ORLANDO, FL		\$26.92		55.6.605.3.528 - 8040
	RENTAL CAR>K9 HITS CONF IN ORLANDO, FL		\$259.65		55.6.605.3.528 - 8304
		Invoice Total for 155.6.605.3.528	\$286.57		
ROSEN CENTRE HOTEL		TXN00026590		\$5.32	
	MISC TRAVEL EXPENSE>PARKING FEE FOR K9 HITS CONF/K9		\$5.32		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$5.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol Total:			\$583.31		
Department 640 S&R					
COSTCO - COEUR D ALENE	LOCAL MEALS>FAIR FOOD FOR VSAR	TXN00026609		\$260.73	55.6.640.3.641 - 8240
			Invoice Total for 155.6.640.3.64	\$260.73	
COSTCO - COEUR D ALENE	LOCAL MEALS>FAIR FOOD FOR VSAR	TXN00026671		\$188.82	55.6.640.3.641 - 8240
			Invoice Total for 155.6.640.3.64	\$188.82	
HOME DEPOT INC	Credit/charge card account information is confidential	TXN00026743		\$34.91	55.6.640.3.641 - 8041
			Invoice Total for 155.6.640.3.64	\$34.91	
HOME DEPOT INC	Credit/charge card account information is confidential	TXN00026752		\$136.85	55.6.640.3.641 - 8041
			Invoice Total for 155.6.640.3.64	\$136.85	
STAPLES - CDA	Credit/charge card account information is confidential	TXN00026570		\$189.00	55.6.640.3.641 - 8099
			Invoice Total for 155.6.640.3.64	\$189.00	
STAPLES - CDA	Credit/charge card account information is confidential	TXN00026607		\$29.38	55.6.640.3.641 - 8001
			Invoice Total for 155.6.640.3.64	\$29.38	
Department 640 S&R Total:			\$839.69		
Department 685 Rec Safety					
ADVANCED AUTO PARTS	BOAT MTNCE>FUEL STABILIZER ON BOATS/RBS	TXN00026713		\$21.14	37.6.685.4.681 - 8041
			Invoice Total for 37.6.685.4.681	\$21.14	
BLACK SHEEP	BOAT MTNCE>LETTERS & NUMBERS KIT FOR MARINE/VESSEL	TXN00026574		\$11.99	37.6.685.4.681 - 8041
			Invoice Total for 37.6.685.4.681	\$11.99	
CDA NAPA AUTO PARTS INC	VEHICLE MTNCE>TRUCK ATF FOR VESSEL/RBS	TXN00026763		\$33.98	37.6.685.4.681 - 8041
			Invoice Total for 37.6.685.4.681	\$33.98	
COSTCO - COEUR D ALENE	LOCAL MEALS AND MEETINGS>SONAR TRIP TO LATAH COUNTY/VESSEL	TXN00026753		\$386.36	37.6.685.3 - 8240
			Invoice Total for 37.6.685.3	\$386.36	
IDAHO DEPT OF PARKS & REC.	MISC PAYMENTS>PWC REGISTRATION/VESSEL	TXN00026596		\$10.00	37.6.685.3 - 8299
			Invoice Total for 37.6.685.3	\$10.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 685 Rec Safety		(Continued...)		
WALMART COMMUNITY		TXN00026725		\$327.00
	NON CAPITAL EQUIP>BLACKSTONE FLAT GRILLE/VESSEL		\$327.00	37.6.685.3 - 8067
		Invoice Total for 37.6.685.3	\$327.00	
Department 685 Rec Safety Total:			\$790.47	
Elected Official 6 Sheriff Total:			\$9,644.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
INDEED.COM		TXN00026728		\$510.15
	EMPLOYMENT ADS		\$510.15	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$510.15	
INDEED.COM		TXN00026807		\$65.80
	EMPLOYMENT ADS		\$65.80	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$65.80	
Department 051 HR Total:			\$575.95	
Department 001 Elected Offcl (JF)				
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00026754		\$16.94
	Cupcakes for Shelby's Farewell		\$16.94	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$16.94	
AMAZON.COM		TXN00026756		\$107.96
	Office Chairs for New Employees--Axtman/Culbertson		\$107.96	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$107.96	
COSTCO - COEUR D ALENE		TXN00026798		\$18.01
	Farewell Cheesecake--Marks		\$18.01	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$18.01	
DOLLAR TREE - COEUR D ALENE		TXN00026790		\$2.65
	Paper Plates--Mark's Farewell		\$2.65	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$2.65	
Department 001 Elected Offcl (JF) Total:			\$145.56	
Elected Official 7 Pros Atty Total:			\$721.51	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ACCO BRANDS DIRECT		TXN00026739		\$207.90	
	WEEKLY / DAILY CALENDARS FOR DC		\$207.90		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$207.90		
AMAZON COM		TXN00026715		\$25.98	
	OFFICE SUPPLIES		\$25.98		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$25.98		
CARUSO'S SANDWICH COMPANY - CDA		TXN00026815		\$214.00	
	Food for Jurors		\$214.00		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$214.00		
GROSS DONUTS CDA		TXN00026792		\$40.15	
	Food for Jurors		\$40.15		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$40.15		
OFFICEMAX/OFFICE DEPOT		TXN00026703		\$37.98	
	Supplies for Specialty Courts		\$37.98		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$37.98		
SAFEWAY		TXN00026748		\$253.15	
	Food for Judicial Meeting		\$253.15		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$253.15		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00026719		\$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:			\$902.13		
Elected Official 8 District Court Total:			\$902.13		
Payment Batch Total:			\$25,670.55		