

County Commissioner's P-Card Payables List

Invoices **Posted** Between 3/3/2023 and 3/9/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 005 Resource Mgmt Office				
AMAZON COM		TXN00030027		\$132.20
	Office Supplies		\$16.56	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$16.56	
Department 005 Resource Mgmt Office Total:			\$16.56	
Department 010 B & G				
AMAZON COM		TXN00030011		\$25.57
	ELECTRONIC BUZZER ALARM SOUNDER		\$25.57	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$25.57	
COSTCO - COEUR D ALENE		TXN00029976		\$79.21
	COFFEE, CREAMER, PLASTIC CUPS		\$79.21	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$79.21	
Department 010 B & G Total:			\$104.78	
Department 020 Comm Develop				
AMAZON COM		TXN00030021		\$9.50
	OFFICE SUPPLIES		\$9.50	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$9.50	
AMAZON COM		TXN00030029		\$356.38
	OFFICE SUPPLIES		\$356.38	10.1.020.3 - 8067
		Invoice Total for 10.1.020.3	\$356.38	
AMAZON COM		TXN00030086		\$56.96
	OFFICE SUPPLIES		\$56.96	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$56.96	
AMAZON COM		TXN00030096		\$24.99
	MISC. OFFICE SUPPLIES		\$24.99	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$24.99	
AMAZON COM		TXN00030124		\$50.42
	MISC OFFICE SUPPLIES		\$50.42	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$50.42	
AMAZON COM		TXN00030159		\$48.26
	MISC OFFICE SUPPLIES		\$48.26	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$48.26	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)		
AMERICAN PLANNING ASSOC		TXN00030161		\$724.00
	MEMBERSHIP RENEWAL - D. CALLAHAN		\$724.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$724.00	
INTERNATIONAL CODE COUNCIL INC		TXN00030144		\$290.00
	ONLINE COURSE		\$290.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$290.00	
UDEMY.COM		TXN00030125		\$69.98
	ONLINE COURSES T. CHRISTOPHER		\$69.98	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$69.98	
Department 020 Comm Develop Total:		\$1,630.49		
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Department 030 Repro/Mail Ctr				
MYBINDING.COM		TXN00030077		\$1,045.22
	Cutter Repair		\$1,045.22	10.1.030.0 - 8503
		Invoice Total for 10.1.030.0	\$1,045.22	
QUADIENT, INC.		TXN00030019		\$231.00
	Mail Meter lease		\$231.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$231.00	
Department 030 Repro/Mail Ctr Total:		\$1,276.22		
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Department 040 IT				
AMAZON COM		TXN00029973		\$353.81
	PC Supplies		\$353.81	10.1.040.0.41 - 8068
		Invoice Total for 10.1.040.0.41	\$353.81	
AMAZON COM		TXN00030131		\$13.99
	Headphones		\$13.99	10.1.040.0.41 - 8030
		Invoice Total for 10.1.040.0.41	\$13.99	
THE GO DADDY GROUP INC.		TXN00030025		\$349.95
	SSL Certificate		\$349.95	10.1.040.0.43 - 8516
		Invoice Total for 10.1.040.0.43	\$349.95	
Department 040 IT Total:		\$717.75		
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Department 060 Public Defndr				
ALASKA AIRLINES		TXN00030039		\$724.39
	Travel - Airfare CO AT		\$724.39	15.1.060.4.70 - 8302
		Invoice Total for 15.1.060.4.70	\$724.39	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
ALASKA AIRLINES		TXN00030048		\$724.39	
	Travel - Airfare CO JL		\$724.39		15.1.060.4.70 - 8302
			Invoice Total for 15.1.060.4.70	\$724.39	
AMAZON COM		TXN00029992		\$314.97	
	Discovery - External Drive		\$314.97		15.1.060.3 - 8079
			Invoice Total for 15.1.060.3	\$314.97	
AMAZON COM		TXN00030009		\$26.68	
	Office - Supplies/Canned Air		\$26.68		15.1.060.4.70 - 8001
			Invoice Total for 15.1.060.4.70	\$26.68	
AMAZON COM		TXN00030012		\$36.67	
	Discovery - USB Drives/notepads		\$36.67		15.1.060.3 - 8079
			Invoice Total for 15.1.060.3	\$36.67	
MILLENNIUM HARVEST HOUSE BOULDER		TXN00030067		\$787.42	
	Travel - Hotel		\$787.42		15.1.060.4.70 - 8303
			Invoice Total for 15.1.060.4.70	\$787.42	
OFFICE DEPOT INC		TXN00030075		\$27.55	
	Credit/charge card account information is confidential		\$27.55		15.1.060.3 - 8079
			Invoice Total for 15.1.060.3	\$27.55	
Department 060 Public Defndr Total:			\$2,642.07		
Department 128 JDET Ctr					
CDA REDI MIX & PRECAST, INC.		TXN00030043		\$223.70	
	STAIN & SEALER FOR RESIDENT ROOM FLOORING		\$223.70		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$223.70	
COSTCO - COEUR D ALENE		TXN00030004		\$18.01	
	"D" BATTERIES - PAPER TOWEL DISPENSERS		\$18.01		15.1.128.3 - 8052
			Invoice Total for 15.1.128.3	\$18.01	
DEMCO		TXN00030032		\$113.90	
	WHEELS FOR LIBRARY BOOK CARTS		\$113.90		15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$113.90	
HOME DEPOT INC		TXN00029984		\$50.91	
	PUMP SPRAYERS, SHOP VAC BAGS		\$50.91		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$50.91	
HOME DEPOT INC		TXN00030169		\$31.94	
	Credit/charge card account information is confidential		\$31.94		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$31.94	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 128 JDET Ctr		(Continued...)		
MAVERIK		TXN00030002		\$12.70
	WASHER FLUID FOR JDET		\$12.70	15.1.128.3 - 8041
		Invoice Total for 15.1.128.3	\$12.70	
QDOBA GRILL		TXN00029974		\$433.40
	ALL STAFF TRAINING & MERIT DINNER		\$433.40	15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$433.40	
SUN RENTAL CENTER		TXN00030166		\$610.50
	DYMA GRINDER, FLOOR EDCO GRINDER - JDC		\$610.50	15.1.128.3.182 - 8203
		Invoice Total for 15.1.128.3.182	\$610.50	
Department 128 JDET Ctr Total:		\$1,495.06		
Department 132 AMP				
AMAZON COM		TXN00030059		\$10.01
	Leadership Book for AMP Library		\$10.01	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$10.01	
AMAZON COM		TXN00030072		\$10.37
	Monthly Index Card Tabs for MRM		\$10.37	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$10.37	
AMAZON COM		TXN00030090		\$9.99
	Leadership training books AMP Staff		\$9.99	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$9.99	
AMAZON COM		TXN00030098		\$7.49
	Index Cards for Filing Box		\$7.49	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$7.49	
AMAZON COM		TXN00030117		\$543.28
	Printer Scanner and Toner Cartridges		\$258.00	15.1.132.3 - 8001
	Printer Scanner and Toner Cartridges		\$285.28	15.1.132.3 - 8003
		Invoice Total for 15.1.132.3	\$543.28	
Department 132 AMP Total:		\$581.14		
Department 070 Bus Svc				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 070 Bus Svc				
AMAZON COM		TXN00030027		\$132.20
	FR Office Supplies		\$16.56	20.1.070.4.022 - 8001
	FR Safety Supplies		\$16.99	20.1.070.4.022 - 8018
	RTC Safety Supplies		\$14.80	20.1.070.4.022 - 8018
	FR Vehicle Supplies		\$35.94	20.1.070.4.022 - 8041
	Para Office Supplies		\$16.56	20.1.070.4.023 - 8001
	RTC Safety Supplies - Para		\$14.79	20.1.070.4.023 - 8018
		Invoice Total for 20.1.070.4.023	\$115.64	
FLEETIO.COM		TXN00030005		\$220.00
	Feb/March PM Software Maint - FR		\$99.00	20.1.070.4.021 - 8034
	Feb/March PM Software Maint - Para		\$121.00	20.1.070.4.021 - 8034
		Invoice Total for 20.1.070.4.021	\$220.00	
Department 070 Bus Svc Total:			\$335.64	
Department 002 Dept (NWC)				
HOME DEPOT INC		TXN00030122		\$21.96
	Credit/charge card account information is confidential		\$21.96	32.1.002.3 - 8052
		Invoice Total for 32.1.002.3	\$21.96	
Department 002 Dept (NWC) Total:			\$21.96	
Department 002 Dept (Parks)				
		(Continued...)		
AMAZON COM		TXN00030109		\$19.31
	TOILET BOWL CLEANER		\$19.31	35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$19.31	
AMAZON COM		TXN00030134		\$11.89
	UNDER CABINET LIGHT FOR KITCHEN		\$11.89	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$11.89	
CDA PRESS		TXN00030016		\$9.95
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95	35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95	
HOME DEPOT INC		TXN00029987		\$228.86
	Credit/charge card account information is confidential		\$228.86	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$228.86	
Department 002 Dept (Parks) Total:			\$270.01	
Department 155 WW				
COSTCO - COEUR D ALENE		TXN00030015		\$124.38
	Staff Meeting Luncheon		\$124.38	37.1.155.3 - 8240
		Invoice Total for 37.1.155.3	\$124.38	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
SUPER 1 FOODS - COEUR D'ALENE		TXN00030052		\$49.34	
	Staff Meeting Luncheon		\$49.34		37.1.155.3 - 8240
		Invoice Total for 37.1.155.3	\$49.34		
THE DONUT HOUSE		TXN00030053		\$37.38	
	Staff Meeting Luncheon		\$37.38		37.1.155.3 - 8240
		Invoice Total for 37.1.155.3	\$37.38		
Department 155 WW Total:		\$211.10			
Department 002 Dept (SW)					
AMAZON COM		TXN00029989		\$14.98	
	PENS		\$14.98		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$14.98		
Department 002 Dept (SW) Total:		\$14.98			
Department 182 Ramsey Trnsfr Stn					
AMAZON COM		TXN00029998		\$19.99	
	FLAG POLE ROPE		\$19.99		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$19.99		
ZORO TOOLS, INC.		TXN00030014		\$97.71	
	SIGNS		\$32.57		60.1.182.3 - 8517
		Invoice Total for 60.1.182.3	\$32.57		
Department 182 Ramsey Trnsfr Stn Total:		\$52.56			
Department 183 Prairie Trnsfr Stn					
CARROT-TOP INDUSTRIES INC		TXN00030069		\$81.14	
	POLYESTER U.S. FLAG		\$81.14		60.1.183.3 - 8099
		Invoice Total for 60.1.183.3	\$81.14		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00029988		\$704.79	
	PTS FIBER LINE		\$704.79		60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$704.79		
ZORO TOOLS, INC.		TXN00030014		\$97.71	
	SIGNS		\$32.57		60.1.183.3 - 8517
		Invoice Total for 60.1.183.3	\$32.57		
Department 183 Prairie Trnsfr Stn Total:		\$818.50			
Department 190 Fighting Creek					
AMAZON COM		TXN00029997		\$55.75	
	SNOW STRAPS FOR SNOWSHOES		\$55.75		60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$55.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)			
Department 190 Fighting Creek		(Continued...)			
AMAZON COM		TXN00030007			(\$72.00)
	CREDIT FOR RETURN OF SEAM ROLLER			(\$72.00)	60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	(\$72.00)	
AMAZON COM		TXN00030031			\$164.30
	AIR FILTERS			\$164.30	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$164.30	
AMAZON COM		TXN00030055			\$116.40
	SEAM ROLLERS			\$116.40	60.1.190.3 - 8051
			Invoice Total for 60.1.190.3	\$116.40	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00030033			\$704.79
	LF FIBER LINE			\$704.79	60.1.190.3 - 8207
			Invoice Total for 60.1.190.3	\$704.79	
ZORO TOOLS, INC.		TXN00030014			\$97.71
	SIGNS			\$32.57	60.1.190.3 - 8517
			Invoice Total for 60.1.190.3	\$32.57	
Department 190 Fighting Creek Total:				\$1,001.81	
Elected Official 1 BOCC Total:				\$11,190.63	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00030163		\$665.00
	BUDGET BOOK SUBMISSION FEE		\$665.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$665.00	
Department 201 AUD Total:			\$665.00	
Department 209 REC				
AMAZON COM		TXN00030088		\$6.49
	OFFICE SUPPLIES		\$6.49	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$6.49	
AMAZON COM		TXN00030099		\$36.29
	ELECTRIC STAPLER		\$36.29	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$36.29	
Department 209 REC Total:			\$42.78	
Elected Official 2 Clerk Total:			\$707.78	

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		TXN00030136			\$89.00
	STORAGE UNIT - ESTATE LARSEN/JOHANSEN		\$89.00	10.3.001.0.33 - 8204	
		Invoice Total for 10.3.001.0.33	\$89.00		
ALASKA AIRLINES		TXN00030036			\$238.01
	AIRFARE - J SMITH CPM TRAINING		\$238.01	10.3.001.0 - 8302	
		Invoice Total for 10.3.001.0	\$238.01		
AMAZON COM		TXN00029995			\$7.64
	KC TR OFFICE SUPPLIES		\$7.64	10.3.001.0 - 8001	
		Invoice Total for 10.3.001.0	\$7.64		
AMAZON COM		TXN00030045			\$11.62
	KC TR OFFICE SUPPLIES		\$11.62	10.3.001.0 - 8001	
		Invoice Total for 10.3.001.0	\$11.62		
AMAZON COM		TXN00030114			\$52.25
	KC TR OFFICE SUPPLIES		\$52.25	10.3.001.0 - 8001	
		Invoice Total for 10.3.001.0	\$52.25		
COUNTRY LOCK & KEY INC		TXN00030115			\$219.31
	LOCK SERVICES - ESTATES BRAUN		\$219.31	10.3.001.0.33 - 8199	
		Invoice Total for 10.3.001.0.33	\$219.31		
HAMPTON INN - LEWISTON		TXN00029969			\$196.00
	LODGING - J SMITH CPM TRAINING		\$196.00	10.3.001.0 - 8303	
		Invoice Total for 10.3.001.0	\$196.00		
Department 001 Elected Offcl (GF) Total:			\$813.83		
Elected Official 3 Treasurer Total:			\$813.83		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor			
Department 001 Elected Offcl (GF)		(Continued...)		
AMAZON COM		TXN00029859		\$52.89
	OFFICE AND PRINTING SUPPLIES		\$52.89	10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$52.89	
AMAZON COM		TXN00029911		\$44.75
	OFFICE SUPPLIES		\$44.75	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$44.75	
EVENTBRITE INC.		TXN00029962		\$153.08
	CLASS REG- B KOVACS, B CROTINGER		\$153.08	10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$153.08	
IDAHO SOCIETY OF PROFESSIONAL LAND SURVEYORS		TXN00029913		\$180.00
	MEMBERSHIP-R JONES		\$180.00	10.4.001.3.409 - 8313
		Invoice Total for 10.4.001.3.409	\$180.00	
SPOKANE INT'L TRANSLATION		TXN00029692		\$60.00
	PARKING-BELA KOVACS		\$60.00	10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$60.00	
Department 001 Elected Offcl (GF) Total:			\$490.72	
Department 413 DMV-CDA				
AMAZON COM		TXN00029781		\$148.86
	OFFICE SUPPLIES		\$148.86	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$148.86	
Department 413 DMV-CDA Total:			\$148.86	
Department 417 DMV-PF				
AMAZON COM		TXN00029958		\$65.84
	OFFICE SUPPLIES		\$65.84	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$65.84	
AMAZON COM		TXN00029985		\$49.99
	OFFICE SUPPLIES		\$49.99	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$49.99	
Department 417 DMV-PF Total:			\$115.83	
Department 421 Appraisal				
AMAZON COM		TXN00029729		\$30.97
	OFFICE SUPPLIES		\$30.97	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$30.97	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor	(Continued...)		
Department 421 Appraisal		(Continued...)		
AMAZON COM		TXN00030013		\$27.35
	OFFICE SUPPLIES		\$27.35	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$27.35	
EVENTBRITE INC.		TXN00029948		\$535.78
	CLASS REG-KREITZ,HARMON,JENSEN,SCOTT,HART,BALL,MACGREGOR		\$535.78	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$535.78	
EVENTBRITE INC.		TXN00030035		\$229.62
	CLASS REG-C GIAO,T HARDWAY,D HUDDLESTON		\$229.62	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$229.62	
LIME RIDES		TXN00029756		\$6.35
	LIM SUBSCRIPION COST- D WOLFE		\$6.35	46.4.421.3 - 8313
		Invoice Total for 46.4.421.3	\$6.35	
LIME RIDES		TXN00029884		(\$6.35)
	REFUND LIM SUBSCRIPION COST - D WOLFE		(\$6.35)	46.4.421.3 - 8313
		Invoice Total for 46.4.421.3	(\$6.35)	
Department 421 Appraisal Total:			\$823.72	
Elected Official 4 Assessor Total:			\$1,579.13	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 049 Auto Shop					
AMAZON COM		TXN00029971			\$20.00
	OFFICE SUPPLIES>KEY TAGS FOR THE SHOP		\$20.00		10.6.049.3 - 8001
		Invoice Total for 10.6.049.3	\$20.00		
Department 049 Auto Shop Total:			\$20.00		
Department 114 OEM					
ADOBE SYSTEMS, INC.		TXN00030006			\$29.99
	Adobe Stock Software		\$29.99		10.6.114.2 - 8034
		Invoice Total for 10.6.114.2	\$29.99		
COSTCO - COEUR D ALENE		TXN00030030			\$34.67
	Refreshments for LEPC		\$34.67		10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$34.67		
CRUMBL		TXN00030071			\$260.00
	Gift Cards - Volunteer Appreciation Nigh		\$152.27		10.6.114.2 - 8245
	Gift Cards - Volunteer Appreciation Nigh		\$107.73		10.6.114.4.120 - 8245
		Invoice Total for 10.6.114.4.120	\$260.00		
Department 114 OEM Total:			\$324.66		
Department 120 911					
PRIORITY DISPATCH CORP.		TXN00030046			\$730.00
	REQUIRED CERTIFICATION FOR PASSARO		\$730.00		10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$730.00		
Department 120 911 Total:			\$730.00		
Department 124 911 - Enhncd Sys					
GOOGLE INC		TXN00030140			\$6.00
	HIPLINK PAGING FOR 911		\$6.00		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00		
PAYPAL		TXN00030061			\$844.06
	Jason & Cases / 1 Motorola APX Radio & Charger		\$844.06		10.6.124.3 - 8042
		Invoice Total for 10.6.124.3	\$844.06		
Department 124 911 - Enhncd Sys Total:			\$850.06		
Department 001 Elected Offcl (JF)					
ALASKA AIRLINES		TXN00029972			\$298.00
	AIRFARE>ISA & IJA CONF FOR SHERIFF NORRIS/ADMIN		\$298.00		15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$298.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
AMAZON COM		TXN00029977		\$193.35	
	OFFICE SUPPLIES>HIGH BACK SERTA CHAIR/ADMIN		\$193.35		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$193.35		
AMAZON COM		TXN00029991		\$12.86	
	EMPLOYEE RECOGNITION>PUBLIC OUTREACH CERT AWARDS/ADMIN		\$12.86		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$12.86		
AMAZON COM		TXN00030024		\$35.45	
	EMPLOYEE RECOGNITION>PUBLIC OUTREACH CERT FRAME AWARDS/ADM		\$35.45		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$35.45		
DELTA AIRLINES		TXN00030062		\$798.20	
	AIRFARE>SPILLMAN CONF IN ORLANDO, FL FULCHER/ADMIN		\$798.20		15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$798.20		
SUN VALLEY RESORT		TXN00029993		\$198.26	
	LODGING>ISA & IJA CONF FOR SHERIFF NORRIS/ADMIN		\$198.26		15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	\$198.26		
Department 001 Elected Offcl (JF) Total:			\$1,536.12		
Department 605 Patrol					
AMAZON COM		TXN00030017		\$74.85	
	OFFICE SUPPLIES>AA BATTERIES FOR PATROL		\$74.85		15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$74.85		
AMAZON COM		TXN00030034		\$53.53	
	OFFICE SUPPLIES>AAA BATTERIES FOR PATROL		\$53.53		15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$53.53		
SHREE'S TRUCK STOP		TXN00030008		\$49.54	
	FUEL>FBI LEEDA MEDIA & PUBLIC RELATIONS (SIFFORD)PATROL		\$49.54		15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$49.54		
Department 605 Patrol Total:			\$177.92		
Department 620 Detective					
AMAZON COM		TXN00029994		\$45.50	
	OFFICE SUPPLIES>AAA BATTERIES FOR DETECTIVES		\$45.50		15.6.620.3 - 8001
		Invoice Total for 15.6.620.3	\$45.50		
AMAZON COM		TXN00030056		\$37.40	
	OFFICE SUPPLIES>REPLACEMENT PHONE CASE FOR DETECTIVES		\$37.40		15.6.620.3 - 8001
		Invoice Total for 15.6.620.3	\$37.40		
Department 620 Detective Total:			\$82.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint					
AMAZON COM		TXN00029979			\$126.18
	EQUIP MTNCE SUPPLIES>HARD CARRY CASE/MTNCE		\$126.18		15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$126.18		
AMAZON COM		TXN00029999			\$297.90
	SAFETY SUPPLIES>HALF MASK RESPIRATOR/MTNCE		\$297.90		15.6.650.3 - 8018
		Invoice Total for 15.6.650.3	\$297.90		
Department 650 Maint Total:			\$424.08		
Department 660 Jail Ops					
AMAZON COM		TXN00030074			\$116.89
	PRINTING SUPPLIES>TONER FOR THE JAIL		\$116.89		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$116.89		
CANDLEWOOD SUITES		TXN00030042			\$123.42
	LODGING>EXTRADITION TO SAN BERNADINO, CA		\$123.42		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$123.42		
CANDLEWOOD SUITES		TXN00030051			\$123.42
	LODGING>EXTRADITION TO SAN BERNADINO, CA		\$123.42		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$123.42		
COSTCO - COEUR D ALENE		TXN00030028			\$59.92
	LOCAL MEALS & MEETINGS>JAIL IN SERVICE		\$59.92		15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$59.92		
HMS HOST		TXN00030041			\$17.61
	PER DIEM X 2>EXTRADITION TO SAN BERNADINO, CA		\$17.61		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$17.61		
LONGHORN STEAKHOUSE		TXN00030040			\$69.80
	PER DIEM X 2>EXTRADITION TO SAN BERNADINO, CA		\$69.80		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$69.80		
NATIONAL ASSOCIATION OF EXTRADITION OFFICIALS		TXN00030044			\$650.00
	SEMINAR>REGISTRATION FOR THE 2023 NAEO CONF		\$650.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$650.00		
QDOBA GRILL		TXN00030076			\$26.31
	PER DIEM X 1>EXTRADITION TO SAN BERNADINO, CA		\$26.31		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$26.31		
ROSA MARIA'S		TXN00030050			\$22.41
	PER DIEM X 2>EXTRADITION TO SAN BERNADINO, CA		\$22.41		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$22.41		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 660 Jail Ops		(Continued...)			
STARBUCKS		TXN00030063		\$28.50	
	PER DIEM X 2>EXTRADITION TO SAN BERNADINO, CA		\$28.50		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$28.50		
WOLFGANG PUCK PIZZA		TXN00030065		\$69.56	
	PER DIEM X 3>EXTRADITION TO SAN BERNADINO, CA		\$69.56		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$69.56		
Department 660 Jail Ops Total:		\$1,307.84			
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00030000		\$8.94	
	INMATE COMMISSARY>BOOKS FOR INMATES		\$8.94		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$8.94		
AMAZON COM		TXN00030037		\$6.96	
	INMATE COMMISSARY>BOOKS FOR INMATES		\$6.96		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$6.96		
Department 660 Jail Ops Total:		\$15.90			
Department 640 S&R					
STROBESNMORE.COM		TXN00029983		\$824.59	
	SAFETY SUPPLIES>LIGHTS FOR RANGER SEATER/VSAR		\$824.59		55.6.640.3.641 - 8018
		Invoice Total for 155.6.640.3.641	\$824.59		
Department 640 S&R Total:		\$824.59			
Elected Official 6 Sheriff Total:		\$6,294.07			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 050 Civil Div				
AMAZON COM		TXN00030066		\$15.93
	Easyclose Envelopes		\$15.93	10.7.050.0 - 8001
		Invoice Total for 10.7.050.0	\$15.93	
Department 050 Civil Div Total:			\$15.93	
Department 051 HR				
CRAIGSLIST.ORG		TXN00029978		\$50.00
	EMPLOYMENT ADS-Maintenance Operator- Sheriff's Office		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00030135		\$50.00
	Employment Ads - Airport Director		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
NWAAAE		TXN00030103		\$25.00
	Employment Ads - Airport Director		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
ZIPRECRUITER INC		TXN00030060		\$1,670.00
	EMPLOYMENT ADS- Subscription		\$1,670.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$1,670.00	
Department 051 HR Total:			\$1,795.00	
Department 137 Juv Div				
AMAZON COM		TXN00029850		\$9.93
	Plastic Folders		\$9.93	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$9.93	
AMAZON COM		TXN00029879		\$20.33
	Two Tone Color File Folders		\$20.33	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$20.33	
AMAZON COM		TXN00029923		\$23.99
	Andily Space Heater		\$23.99	10.7.137.3 - 8099
		Invoice Total for 10.7.137.3	\$23.99	
Department 137 Juv Div Total:			\$54.25	
Department 001 Elected Offcl (JF)				
ALASKA COURT SYSTEM		TXN00029900		\$26.78
	Certified Prior--Guettinger, Timothy CR28-22-18116		\$26.78	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$26.78	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7 Pros Atty	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
ALBERTSON'S PURCHASE ADVANTAGE CARD	TXN00029832			\$43.76	
	Farewell Cake--Johnson		\$43.76		15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$43.76		
AMAZON COM	TXN00029864			\$52.56	
	Wireless Mouse/USB Thumb Drives		\$52.56		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$52.56		
AMAZON COM	TXN00029877			\$7.38	
	Sticky Note Flags		\$7.38		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$7.38		
AMAZON COM	TXN00030057			\$738.95	
	Office Chairs for New Attorneys		\$738.95		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$738.95		
CIRCUIT COURT FOR UNION COUNTY	TXN00030049			\$5.50	
	Certified Priors--Holden, David CR28-23-2569		\$5.50		15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$5.50		
EVENTBRITE INC.	TXN00030018			\$135.83	
	End the Violence Conference--Wrotenbery		\$135.83		15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$135.83		
EVENTBRITE INC.	TXN00030020			\$135.83	
	End the Violence Conference--Drews		\$135.83		15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$135.83		
EVENTBRITE INC.	TXN00030023			\$135.83	
	End the Violence Conference--Nivison		\$135.83		15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$135.83		
IDAHO STATE BAR	TXN00030022			\$180.00	
	New Attorney Courses--Requirement Course --Singleton		\$180.00		15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$180.00		
MICHAEL D'S EATERY/FORT GROUND GRILL	TXN00030026			\$40.00	
	Chief's Breakfast--Mortensen, Verharen & McClinton		\$40.00		15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$40.00		
PEND OREILLE COUNTY DISTRICT COURT	TXN00029898			\$27.00	
	Certified Priors--Porter, Timothy CR28-23-1119		\$27.00		15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$27.00		
PEND OREILLE COUNTY DISTRICT COURT	TXN00029915			\$2.15	
	Service Fee for Certified Priors/Porter, Timothy CR28-23-1119		\$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		TXN00030054		\$8.75
	Certified Prior--Porter, Timothy	CR28-23-1119	\$8.75	15.7.001.3 - 8299
		Invoice Total for	15.7.001.3	\$8.75
PEND OREILLE COUNTY DISTRICT COURT		TXN00030064		\$3.25
	Service Fee for Certified Priors/Porter, Timothy	CR28-23-1119	\$3.25	15.7.001.3 - 8299
		Invoice Total for	15.7.001.3	\$3.25
THAI BAMBOO		TXN00029844		\$33.50
	Farewell Lunch--Johnson		\$33.50	15.7.001.3 - 8245
		Invoice Total for	15.7.001.3	\$33.50
WAYFAIR		TXN00030068		\$208.81
	Office Chair--McClinton		\$208.81	15.7.001.3 - 8001
		Invoice Total for	15.7.001.3	\$208.81
Department 001 Elected Offcl (JF) Total:			\$1,785.88	
Elected Official 7 Pros Atty Total:			\$3,651.06	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	8	District Court		
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
AMAZON COM		TXN00029986		\$27.99
	Office Supplies for Specialty Courts		\$27.99	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$27.99	
AMAZON COM		TXN00030142		\$22.25
	DUI Court Supplies		\$22.25	45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$22.25	
AMAZON COM		TXN00030164		\$16.33
	OFFICE SUPPLIES		\$16.33	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$16.33	
AMAZON COM		TXN00030170		\$109.99
	Medical Supplies for Inmates		\$109.99	45.8.001.3 - 8071
		Invoice Total for 45.8.001.3	\$109.99	
CARUSO'S SANDWICH COMPANY - CDA		TXN00030070		\$241.00
	Food for Jurors		\$241.00	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$241.00	
COSTCO - COEUR D ALENE		TXN00030047		\$167.35
	Supplies for Bailiffs		\$167.35	45.8.001.3 - 8099
		Invoice Total for 45.8.001.3	\$167.35	
GIORGI'S		TXN00029975		\$85.79
	Meeting		\$85.79	45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$85.79	
GROSS DONUTS CDA		TXN00030038		\$42.80
	Food for Jurors		\$42.80	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$42.80	
NATIONAL ASSOCIATION FOR COURT MANAGEMENT		TXN00029996		\$150.00
	Membership Fee - AH		\$150.00	45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$150.00	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00030113		\$162.97
	Internet for Specialty Courts		\$162.97	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$162.97	
WEBSTAIRANT STORE		TXN00030127		\$71.93
	Jury Food Supplies		\$71.93	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$71.93	
WHITE HOUSE GRILL		TXN00029990		\$66.07
	Lunch Meeting		\$66.07	45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$66.07	

Vendor	Item Description	Invoice Number	Invoice Amount
			Item Amount Organization Set - Account
Elected Official	8 District Court	(Continued...)	
Department 001 Elected Offcl (Dist Crt) Total:			\$1,164.47
Elected Official 8 District Court Total:			\$1,164.47
Payment Batch Total:			\$25,400.97