

County Commissioner's P-Card Payables List

Invoices **Posted** Between 5/5/2023 and 5/11/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
MARATHON PETRO		TXN00031262		\$32.24
	LD Rental Car Fuel IAC April 2023		\$32.24	10.1.001.0 - 8306
		Invoice Total for 10.1.001.0	\$32.24	
Department 001 Elected Offcl (GF) Total:			\$32.24	
Department 005 Resource Mgmt Office				
AMAZON COM		TXN00031327		\$14.05
	RTC Office Thermometer		\$14.05	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$14.05	
Department 005 Resource Mgmt Office Total:			\$14.05	
Department 020 Comm Develop				
AMAZON COM		TXN00031307		\$8.88
	Office Supplies - Sharpies		\$8.88	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$8.88	
EVENTBRITE INC.		TXN00031296		\$364.65
	Planning Conference - Amy Hilland		\$364.65	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$364.65	
EVENTBRITE INC.		TXN00031334		\$364.65
	Planning Conference - Austin Ford		\$364.65	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$364.65	
Department 020 Comm Develop Total:			\$738.18	
Department 030 Repro/Mail Ctr				
XEROX CORPORATION		TXN00031323		\$540.90
	Xerox Color Printer		\$540.90	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$540.90	
XEROX CORPORATION		TXN00031332		\$100.00
	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	
Department 040 IT				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 040 IT					
CARUSO'S SANDWICH COMPANY - CDA		TXN00031223			\$157.52
	DEPT LUNCH - BUDGET LEVY WORKSHOP		\$9.81		10.1.040.0 - 8240
		Invoice Total for 10.1.040.0	\$9.81		
Department 040 IT Total:			\$9.81		
Department 053 Liability Ins					
SUBWAY - CDA		TXN00031298			\$264.70
	Risk Management Lunch		\$264.70		13.1.053.0.54 - 8240
		Invoice Total for 13.1.053.0.54	\$264.70		
WALMART		TXN00031254			\$36.30
	Water & Utensils for Risk Management Lunch		\$36.30		13.1.053.0.54 - 8240
		Invoice Total for 13.1.053.0.54	\$36.30		
Department 053 Liability Ins Total:			\$301.00		
Department 060 Public Defndr					
AMAZON COM		TXN00031325			\$250.80
	Office - Printing Supplies		\$250.80		15.1.060.4.70 - 8003
		Invoice Total for 15.1.060.4.70	\$250.80		
AMAZON COM		TXN00031342			\$131.86
	Office - Supplies		\$131.86		15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$131.86		
CIOX HEALTH		TXN00031131			\$2.00
	Medical Records		\$2.00		15.1.060.3 - 8071
		Invoice Total for 15.1.060.3	\$2.00		
CIOX HEALTH		TXN00031201			\$2.00
	Medical Records		\$2.00		15.1.060.3 - 8071
		Invoice Total for 15.1.060.3	\$2.00		
DELTA AIRLINES		TXN00031193			\$1,056.41
	Travel - Airfare		\$1,056.41		15.1.060.3 - 8302
		Invoice Total for 15.1.060.3	\$1,056.41		
HYATT REGENCY HOTEL		TXN00031285			(\$24.82)
	Hotel - credit for incorrect charge		(\$24.82)		15.1.060.3 - 8303
		Invoice Total for 15.1.060.3	(\$24.82)		
NATIONAL ORGANIZATION OF FORENSIC SOCIAL WORK		TXN00031177			\$115.00
	Training - Annual Membership Dues		\$115.00		15.1.060.3 - 8308
		Invoice Total for 15.1.060.3	\$115.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
NATL CAR RENTAL / ALAMO / DOLLAR / ADVANTAGE		TXN00031137		\$295.13	
	Travel - Rental Car		\$295.13		15.1.060.3 - 8304
			Invoice Total for 15.1.060.3	\$295.13	
ORBITZ.COM/EXPEDIA		TXN00031187		\$170.73	
	Travel - Hotel		\$170.73		15.1.060.3 - 8303
			Invoice Total for 15.1.060.3	\$170.73	
SUN VALLEY RESORT		TXN00031154		\$593.60	
	Travel - Hotel		\$593.60		15.1.060.4.70 - 8303
			Invoice Total for 15.1.060.4.70	\$593.60	
ZOOM VIDEO COMMUNICATIONS INC		TXN00031244		\$14.99	
	Technology - monthly subscription fee		\$14.99		15.1.060.4.70 - 8033
			Invoice Total for 15.1.060.4.70	\$14.99	
Department 060 Public Defndr Total:			\$2,607.70		
Department 070 Bus Svc					
CDA PRESS		TXN00031265		\$9.95	
	Online Subscription - FR - May 2023		\$4.98		20.1.070.4.022 - 7915
	Online Subscription - Para - May 2023		\$4.97		20.1.070.4.023 - 7915
			Invoice Total for 20.1.070.4.023	\$9.95	
Department 070 Bus Svc Total:			\$9.95		
Department 101 Airport					
MOSCOW SUNSET MART/EXXON/USAVE/CONOCO/TOWN PUMP		TXN00031161		\$31.22	
	GASTON - ARFF TRAINING		\$31.22		30.1.101.3.103 - 8040
			Invoice Total for 30.1.101.3.103	\$31.22	
Department 101 Airport Total:			\$31.22		
Department 002 Dept (NWC)					
AMAZON COM		TXN00031322		\$251.99	
	REPLACEMENT WATER COOLER FOR OFFICE		\$125.00		32.1.002.3 - 8067
			Invoice Total for 32.1.002.3	\$125.00	
GARMIN SERVICES INC		TXN00031312		\$99.90	
	NWC Inspection SAT Phone		\$99.90		32.1.002.3 - 8207
			Invoice Total for 32.1.002.3	\$99.90	
HAYDEN ACE HARDWARE		TXN00031289		\$4.40	
	Loan Out Spreader Parts		\$4.40		32.1.002.3 - 8042
			Invoice Total for 32.1.002.3	\$4.40	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 002 Dept (NWC) Total:			\$229.30		
Department 002 Dept (Parks)					(Continued...)
AMAZON COM		TXN00031281		\$22.99	
	SUN SHADE FOR 2023 EXPLORER		\$22.99		35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153	\$22.99		
AMAZON COM		TXN00031322		\$251.99	
	REPLACEMENT WATER COOLER FOR OFFICE		\$126.99		35.1.002.3.153 - 8067
		Invoice Total for 35.1.002.3.153	\$126.99		
KELLER SUPPLY CO		TXN00031286		\$49.35	
	RV DUMP REPAIR SUPPLIES		\$49.35		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$49.35		
KOHL'S		TXN00031256		(\$31.79)	
	UNIFORM REFUND		(\$31.79)		35.1.002.3.153 - 8010
		Invoice Total for 35.1.002.3.153	(\$31.79)		
MOSCOW SUNSET MART/EXXON/USAVE/CONOCO/TOWN PUMP		TXN00031302		\$100.53	
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$100.53		35.1.002.3 - 8040
		Invoice Total for 35.1.002.3	\$100.53		
Department 002 Dept (Parks) Total:			\$268.07		
Department 155 WW					
AMAZON COM		TXN00031340		\$14.68	
	PRESSURE WASHER PULL STARTER		\$14.68		37.1.155.3 - 8503
		Invoice Total for 37.1.155.3	\$14.68		
IDAHO DEPT OF LANDS		TXN00031278		\$78.25	
	ENCROACHMENT PERMIT FEE-BLACKWELL ISLAND BUOYS		\$78.25		37.1.155.3 - 8299
		Invoice Total for 37.1.155.3	\$78.25		
KAMAN FLUID POWER		TXN00031313		\$89.48	
	HYDRO LINE FOR JOHN DEERE TRACTOR		\$89.48		37.1.155.3 - 8503
		Invoice Total for 37.1.155.3	\$89.48		
Department 155 WW Total:			\$182.41		
Department 002 Dept (SW)					
AMAZON COM		TXN00031199		\$103.58	
	WITE-OUT, STICKY NOTES, CLA PAPER		\$103.58		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$103.58		
FULL SOURCE LLC		TXN00031182		\$155.22	
	SAFETY VEST,WORK SHIRTS		\$124.68		60.1.002.2 - 8010
		Invoice Total for 60.1.002.2	\$124.68		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC	(Continued...)			
Department 002 Dept (SW) Total:			\$228.26	
Department 182 Ramsey Trnsfr Stn				
FULL SOURCE LLC		TXN00031182		\$155.22
	SAFETY VEST,WORK SHIRTS		\$30.54	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$30.54	
Department 182 Ramsey Trnsfr Stn Total:			\$30.54	
Department 183 Prairie Trnsfr Stn				
PRO-VISION		TXN00031176		\$739.52
	BACK UP CAMERA #330		\$739.52	60.1.183.3 - 8067
		Invoice Total for 60.1.183.3	\$739.52	
PRO-VISION		TXN00031197		(\$41.86)
	CREDIT FOR TAX		(\$41.86)	60.1.183.3 - 8067
		Invoice Total for 60.1.183.3	(\$41.86)	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00031134		\$704.79
	PTS FIBER LINE		\$704.79	60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$704.79	
ULINE		TXN00031204		\$753.19
	UNIVERSAL DRUM GRABBER		\$753.19	60.1.183.3 - 8067
		Invoice Total for 60.1.183.3	\$753.19	
Department 183 Prairie Trnsfr Stn Total:			\$2,155.64	
Department 187 Rural Sys				
ZIPLY FIBER		TXN00031155		\$66.64
	ATHOL PHONE		\$66.64	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$66.64	
Department 187 Rural Sys Total:			\$66.64	
Department 190 Fighting Creek				
AMAZON COM		TXN00031140		\$65.98
	KEVLAR GLOVES		\$65.98	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$65.98	
Department 190 Fighting Creek Total:			\$65.98	
Elected Official 1 BOCC Total:			\$7,611.89	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	2	Clerk			
Department 201 AUD					
AMAZON COM		TXN00031247		\$54.76	
	MISC SUPPLIES		\$54.76		10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$54.76		
AMAZON COM		TXN00031264		\$10.49	
	OFFICE SUPPLIES		\$10.49		10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$10.49		
AMAZON COM		TXN00031300		\$397.70	
	OFFICE SUPPLIES		\$397.70		10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$397.70		
AMAZON COM		TXN00031310		\$16.99	
	OFFICE SUPPLIES		\$16.99		10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$16.99		
CARUSO'S SANDWICH COMPANY - CDA		TXN00031223		\$157.52	
	DEPT LUNCH - BUDGET LEVY WORKSHOP		\$75.28		10.2.201.0 - 8240
		Invoice Total for 10.2.201.0	\$75.28		
CBS FINANCIAL SERVICES		TXN00031222		\$71.00	
	AUDITOR BACKGROUND CHECK - R. SANTIAGO		\$71.00		10.2.201.0 - 8199
		Invoice Total for 10.2.201.0	\$71.00		
COSTCO - COEUR D ALENE		TXN00031185		\$124.62	
	SNACKS FOR LEVY BUDGET WORKSHOP		\$124.62		10.2.201.0 - 8240
		Invoice Total for 10.2.201.0	\$124.62		
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00031263		\$315.00	
	REGISTRATION FOR CPE TRAINING - I. OHM		\$315.00		10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$315.00		
IDAHO STATE BOARD OF ACCOUNTANCY - ISB.		TXN00031273		\$120.00	
	CPA LICENSE RENEWAL - I. OHM		\$120.00		10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$120.00		
PROFESSIONAL EDUCATION SERVICES		TXN00031267		\$197.32	
	REGISTRATION CPE / I. OHM		\$197.32		10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$197.32		
STAPLES BUSINESS ADVANTAGE		TXN00031236		\$240.71	
	OFFICE SUPPLIES		\$33.18		10.2.201.0 - 8001
	OFFICE SUPPLIES		\$207.53		10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$240.71		
Department 201 AUD Total:			\$1,623.87		
Department 209 REC					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk	(Continued...)		
Department 209 REC				
AMAZON COM		TXN00031214		\$1,196.00
	DESKTOP PRINTERS - RECORDER		\$1,196.00	10.2.209.3 - 8067
		Invoice Total for 10.2.209.3	\$1,196.00	
AMAZON COM		TXN00031224		\$7.99
	OFFICE SUPPLIES		\$7.99	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$7.99	
AMAZON COM		TXN00031230		\$80.45
	OFFICE SUPPLIES		\$80.45	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$80.45	
Department 209 REC Total:		\$1,284.44		
Department 221 DC-Clerks				
SKILLPATH SEMINARS		TXN00031136		\$349.00
	REGISTRATION FOR STAR12 - K. YOUNG		\$349.00	45.2.221.3 - 8308
		Invoice Total for 45.2.221.3	\$349.00	
Department 221 DC-Clerks Total:		\$349.00		
Elected Official 2 Clerk Total:		\$3,257.31		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
A MINI STORAGE ON 3RD STREET		TXN00031271		\$89.00
	ESTATES - STORAGE UNIT / MAY RENT		\$89.00	10.3.001.0.33 - 8204
		Invoice Total for 10.3.001.0.33	\$89.00	
CARUSO'S SANDWICH COMPANY - CDA		TXN00031223		\$157.52
	DEPT LUNCH - BUDGET LEVY WORKSHOP		\$37.27	10.3.001.0 - 8240
		Invoice Total for 10.3.001.0	\$37.27	
COSTCO - COEUR D ALENE		TXN00031320		\$60.92
	KC TR OFFICE SUPPLIES		\$60.92	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$60.92	
Department 001 Elected Offcl (GF) Total:			\$187.19	
Elected Official 3 Treasurer Total:			\$187.19	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor			
Department 001 Elected Offcl (GF)		(Continued...)		
CARUSO'S SANDWICH COMPANY - CDA		TXN00031223		\$157.52
	DEPT LUNCH - BUDGET LEVY WORKSHOP		\$35.16	10.4.001.2 - 8240
		Invoice Total for 10.4.001.2	\$35.16	
Department 001 Elected Offcl (GF) Total:			\$35.16	
Elected Official 4 Assessor Total:			\$35.16	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)		(Continued...)		
OFFICE DEPOT INC		TXN00031246		\$65.35
	Credit/charge card account information is confidential		\$65.35	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$65.35	
OXARC INC		TXN00031245		\$89.37
	FIRST AID KIT		\$89.37	10.5.001.3 - 8071
		Invoice Total for 10.5.001.3	\$89.37	
Department 001 Elected Offcl (GF) Total:			\$154.72	
Elected Official 5 Coroner Total:			\$154.72	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 120 911				
AMAZON COM		TXN00031261		\$59.46
	ORD# 113-7251947-6553035 Office Supplies		\$42.51	10.6.120.3 - 8001
	ORD# 113-7251947-6553035 Remote Gate Opener		\$16.95	10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	\$59.46	
AMAZON COM		TXN00031306		\$237.30
	ORD# 111-1246292-7985005 REMOTE GATE OPENERS		\$237.30	10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	\$237.30	
DENISE AMBER LEE FOUNDATION, INC.		TXN00031293		\$200.00
	RECEIPT # 1601-8806 CTO COURSE FOR C. HOWARD		\$200.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$200.00	
Department 120 911 Total:		\$496.76		
Department 124 911 - Enhncd Sys				
GOOGLE INC		TXN00031270		\$6.00
	HIPLINK PAGING FOR 911 INV 4709659611		\$6.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00	
POWERWERX		TXN00031241		\$576.49
	RECEIPT # 6383054 RADIO REPAIR, PARTS, & EQUIPMEN		\$576.49	10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$576.49	
Department 124 911 - Enhncd Sys Total:		\$582.49		
Department 001 Elected Offcl (JF)				
DBA GR VETERANS, INC.		TXN00031210		\$25.97
	MISC TRAVEL EXPENSE>FUEL IN RENTAL CAR FOR BACKGRND CRSE IN CA		\$25.97	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$25.97	
Department 001 Elected Offcl (JF) Total:		\$25.97		
Department 605 Patrol				
BLUECOSMO		TXN00031206		\$267.80
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95	15.6.605.3 - 8207
		Invoice Total for 15.6.605.3	\$66.95	
Department 605 Patrol Total:		\$66.95		
Department 620 Detective				
BLUECOSMO		TXN00031206		\$267.80
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95	15.6.620.3 - 8207
		Invoice Total for 15.6.620.3	\$66.95	
Department 620 Detective Total:		\$66.95		
Department 630 Records				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records					
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00031158		\$250.98	
	RENTAL CAR>ILETS CONFERENCE IN BOISE/RECORDS		\$250.98		15.6.630.3 - 8304
		Invoice Total for 15.6.630.3	\$250.98		
SPOKANE AIRPORT		TXN00031162		\$36.00	
	MISC TRAVEL EXPENSE>PARKING FEE FOR ILETS CONF/RECORDS		\$36.00		15.6.630.3 - 8306
		Invoice Total for 15.6.630.3	\$36.00		
Department 630 Records Total:			\$286.98		
Department 650 Maint					
AMAZON COM		TXN00031326		\$179.89	
	BLDG MTNCE & SAFETY SUPPLIES>KNEE PADS/BOTTLE JACK		\$59.90		15.6.650.3 - 8018
	BLDG MTNCE & SAFETY SUPPLIES>KNEE PADS/BOTTLE JACK		\$119.99		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$179.89		
Department 650 Maint Total:			\$179.89		
Department 660 Jail Ops					
AMAZON COM		TXN00031248		\$361.94	
	SAFETY NON CAP>MODULAR FIRST AID CART/JAIL		\$361.94		15.6.660.3 - 8070
		Invoice Total for 15.6.660.3	\$361.94		
AMAZON COM		TXN00031318		\$174.47	
	PRINTING SUPPLIES>TONER FOR UNIT 1 & BOOKING/JAIL		\$174.47		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$174.47		
BURGER KING ~ ELLENSBURG		TXN00031324		\$46.35	
	PER DIEM X 4>EXTRADITION TO VANCOUVER,WA-NISQUAUULY		\$46.35		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$46.35		
E-Z TRIP		TXN00031282		\$27.36	
	PER DIEM X 2>EXTRADITION TO VANCOUVER,WA-NISQUAUULY		\$27.36		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$27.36		
HOLIDAY INN EXPRESS & SUITES		TXN00031330		\$169.96	
	LODGING>EXTRADITION TO VANCOUVER,WA-NISQUAUULY		\$169.96		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$169.96		
HOLIDAY INN EXPRESS & SUITES		TXN00031338		\$169.96	
	LODGING>EXTRADITION TO VANCOUVER,WA-NISQUAUULY		\$169.96		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$169.96		
RED ROBIN		TXN00031301		\$41.64	
	PER DIEM X 2>EXTRADITION TO VANCOUVER,WA-NISQUAUULY		\$41.64		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$41.64		
Department 660 Jail Ops Total:			\$991.68		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 605 Patrol				
ALABAMA CANINE LAW ENFORCEMENT OFFICERS TRNG CTR		TXN00031213		\$322.40
	TRAINING SUPPLIES>MUZZLE FOR K9 LUUKI/K9 ACCT		\$322.40	55.6.605.3.528 - 8309
	Invoice Total for 155.6.605.3.528		\$322.40	
Department 605 Patrol Total:			\$322.40	
Department 640 S&R				
BLUECOSMO		TXN00031206		\$267.80
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95	55.6.640.3.641 - 8207
	Invoice Total for 155.6.640.3.641		\$66.95	
Department 640 S&R Total:			\$66.95	
Department 685 Rec Safety				
BLUECOSMO		TXN00031206		\$267.80
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95	36.6.685.3 - 8207
	Invoice Total for 36.6.685.3		\$66.95	
Department 685 Rec Safety Total:			\$66.95	
Department 685 Rec Safety (Continued...)				
IDAHO STATE LIQUOR STORE - NW BLVD		TXN00031212		\$191.10
	MISC SUPPLIES>BEVERAGES FOR WET LAB/VESSEL		\$191.10	37.6.685.3 - 8099
	Invoice Total for 37.6.685.3		\$191.10	
STROBESNMORE.COM		TXN00031149		\$708.66
	BOAT REPAIR>LE LIGHTS FOR BOATS 2 AND 3/RBS		\$708.66	37.6.685.4.681 - 8502
	Invoice Total for 37.6.685.4.681		\$708.66	
Department 685 Rec Safety Total:			\$899.76	
Elected Official 6 Sheriff Total:			\$4,053.73	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
Elected Official 8 District Court				Organization Set - Account
Department 001 Elected Offcl (Dist Crt)				
ALBERTSONS		TXN00031152		\$53.71
	Food for Jurors		\$53.71	45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$53.71
ALBERTSONS		TXN00031166		\$3.98
	Food for Jurors		\$3.98	45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$3.98
AMAZON COM		TXN00031159		\$79.95
	SCANNER ROLLER KIT		\$79.95	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$79.95
AMAZON COM		TXN00031169		\$214.95
	Headsets for Bailiffs		\$214.95	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$214.95
AMAZON COM		TXN00031178		\$179.94
	Office supplies for Bailiffs		\$179.94	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$179.94
AMAZON COM		TXN00031221		\$162.96
	Gun Supplies for Bailiff		\$162.96	45.8.001.3 - 8018
			Invoice Total for 45.8.001.3	\$162.96
AMAZON COM		TXN00031276		\$107.94
	OFFICE SUPPLIES		\$107.94	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$107.94
AMAZON COM		TXN00031287		\$149.59
	FILING CABINET FOR DC		\$149.59	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$149.59
AMAZON COM		TXN00031329		\$7.99
	OFFICE SUPPLIES		\$7.99	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$7.99
BUFFALO WILD WINGS		TXN00031148		\$453.56
	Food for Jurors		\$453.56	45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$453.56
CARUSO'S SANDWICH COMPANY - CDA		TXN00031328		\$279.75
	Food for Jurors		\$279.75	45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$279.75
COSTCO - COEUR D ALENE		TXN00031160		\$52.74
	Food for Jurors		\$52.74	45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$52.74

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...)			
COSTCO - COEUR D ALENE		TXN00031260		\$25.00	
	Incentives for DUI Court		\$25.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00		
FERNAN ROD & GUN CLUB		TXN00031229		\$175.00	
	Training Courses for Bailiffs		\$175.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$175.00		
GROSS DONUTS CDA		TXN00031343		\$79.69	
	Food for Jurors		\$79.69		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$79.69		
OLYMPIA RESTAURANT, THE		TXN00031258		\$60.35	
	Lunch Meeting		\$60.35		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$60.35		
PARENT TEAM		TXN00031295		\$10.00	
	Payment for Class - TH		\$10.00		45.8.001.3 - 8309
		Invoice Total for 45.8.001.3	\$10.00		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00031208		\$162.97	
	Specialty Court Internet		\$162.97		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$162.97		
YOKES FRESH MARKET - POST FALLS		TXN00031216		\$25.00	
	Incentives for DUI Court		\$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:			\$2,285.07		
Elected Official 8 District Court Total:			\$2,285.07		
Payment Batch Total:			\$17,585.07		