

County Commissioner's P-Card Payables List

Invoices **Posted** Between 6/16/2023 and 6/22/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
BEST WESTERN UNIVERSITY INN		TXN00031888		\$214.33
	BM IACC Conference Lodging		\$214.33	10.1.001.0 - 8303
		Invoice Total for 10.1.001.0	\$214.33	
BEST WESTERN UNIVERSITY INN		TXN00031920		\$756.39
	LD IACC Conference June 2023 Hotel		\$756.39	10.1.001.0 - 8303
		Invoice Total for 10.1.001.0	\$756.39	
BEST WESTERN UNIVERSITY INN		TXN00031926		\$315.26
	BM IACC Conference Lodging June 2023		\$315.26	10.1.001.0 - 8303
		Invoice Total for 10.1.001.0	\$315.26	
BEST WESTERN UNIVERSITY INN		TXN00031973		(\$113.40)
	Hotel Refund LD IACC Conference June 2023		(\$113.40)	10.1.001.0 - 8303
		Invoice Total for 10.1.001.0	(\$113.40)	
HAWORTH INC		TXN00031900		\$68.90
	Desk Chair Replacement Arm Pads		\$68.90	10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$68.90	
Department 001 Elected Offcl (GF) Total:			\$1,241.48	
Department 003 Gen Accts (GF)				
CDA IDAHO CLOTHING COMPANY		TXN00031841		\$28.00
	Door Prize for IACC Conference		\$28.00	10.1.003.0 - 8299
		Invoice Total for 10.1.003.0	\$28.00	
FREECONFERENCECALL.COM		TXN00031990		\$3.95
	KC Conference Calls 6-14 to 7-13		\$3.95	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95	
Department 003 Gen Accts (GF) Total:			\$31.95	
Department 005 Resource Mgmt Office				
AMAZON COM		TXN00031813		\$50.98
	Office Supplies		\$25.49	10.1.005.0 - 8001
	HDMI Cable		\$25.49	10.1.005.0 - 8030
		Invoice Total for 10.1.005.0	\$50.98	
AMAZON COM		TXN00031949		\$8.03
	RMO Office Supplies		\$8.03	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$8.03	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 005 Resource Mgmt Office		(Continued...)			
AMAZON COM		TXN00031956			\$22.92
	RMO Office Supplies		\$22.92		10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$22.92		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00031898			\$704.79
	RTC Internet May/June - RMO		\$234.93		10.1.005.0 - 8207
		Invoice Total for 10.1.005.0	\$234.93		
Department 005 Resource Mgmt Office Total:			\$316.86		
Department 020 Comm Develop					
AMAZON COM		TXN00031824			\$57.65
	Office Supplies		\$57.65		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$57.65		
AMAZON COM		TXN00031856			\$123.99
	Signage Stakes		\$123.99		10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$123.99		
AMAZON COM		TXN00031907			\$28.99
	Office Supplies		\$28.99		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$28.99		
IDABO INC		TXN00031834			\$50.00
	K. Brown Membership		\$50.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$50.00		
IDABO INC		TXN00031844			\$150.00
	K. Brown Webinar Registration		\$150.00		10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$150.00		
ZOOM VIDEO COMMUNICATIONS INC		TXN00031899			\$256.02
	Zoom Subscription		\$256.02		10.1.020.3 - 8033
		Invoice Total for 10.1.020.3	\$256.02		
Department 020 Comm Develop Total:			\$666.65		
Department 040 IT					
AMAZON COM		TXN00031938			\$279.00
	Laser Jet printer - KCSD		\$279.00		10.1.040.0.41 - 8068
		Invoice Total for 10.1.040.0.41	\$279.00		
AMAZON COM		TXN00032010			\$28.49
	Headset - GK		\$28.49		10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$28.49		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
SAFEWAY		TXN00031972		\$6.99	
	Water		\$6.99		10.1.040.0 - 8240
		Invoice Total for 10.1.040.0	\$6.99		
Department 040 IT Total:		\$314.48			
Department 060 Public Defndr					
COSTCO - COEUR D ALENE		TXN00031837		\$42.36	
	Office - Employee 5Y KJ treats		\$42.36		15.1.060.3 - 8245
		Invoice Total for 15.1.060.3	\$42.36		
COSTCO - COEUR D ALENE		TXN00031897		\$111.91	
	Office - Lunch Training		\$111.91		15.1.060.3 - 8240
		Invoice Total for 15.1.060.3	\$111.91		
Department 060 Public Defndr Total:		\$154.27			
Department 128 JDET Ctr					
ADOBE PDF PACK SUBS		TXN00031980		\$119.88	
	CLINICIAN ADOBE		\$119.88		15.1.128.3 - 8030
		Invoice Total for 15.1.128.3	\$119.88		
AMAZON COM		TXN00031893		(\$102.14)	
	REFUND FOR RETURNED TONER		(\$102.14)		15.1.128.3 - 8003
		Invoice Total for 15.1.128.3	(\$102.14)		
AMAZON COM		TXN00031996		\$157.37	
	JANITORIAL/OFFICE SUPPLIES		\$67.07		15.1.128.3 - 8001
	JANITORIAL/OFFICE SUPPLIES		\$90.30		15.1.128.3 - 8052
		Invoice Total for 15.1.128.3	\$157.37		
CAPONE'S PUB & GRILL		TXN00031797		\$3.65	
	FTO LUNCH - 6/5/23		\$3.65		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$3.65		
CAPONE'S PUB & GRILL		TXN00031821		\$90.26	
	FTO LUNCH - 6/5/23		\$90.26		15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$90.26		
HOME DEPOT INC		TXN00031917		\$142.97	
	Credit/charge card account information is confidential		\$142.97		15.1.128.3.182 - 8051
		Invoice Total for 15.1.128.3.182	\$142.97		
HOME DEPOT INC		TXN00031974		\$362.97	
	HEDGE TRIMMER, HEDGE EDGER, TRIM LINE - JDC		\$362.97		15.1.128.3.182 - 8067
		Invoice Total for 15.1.128.3.182	\$362.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
MARK'S PLUMBING PARTS & COMMERCIAL SUPPLY		TXN00031968		\$626.00	
	REPLACEMENT WATER VALVES - JDC		\$626.00		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$626.00		
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00031936		\$44.48	
	MEDICAL SUPPLIES		\$44.48		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$44.48		
NORTH 40 OUTFITTERS		TXN00031933		\$29.99	
	TIRE REPAIR KIT - JDC		\$29.99		15.1.128.3.182 - 8042
		Invoice Total for 15.1.128.3.182	\$29.99		
RAGAN EQUIPMENT CO		TXN00031919		\$649.00	
	REPLACEMENT PUSH MOWER - JDC		\$649.00		15.1.128.3.182 - 8067
		Invoice Total for 15.1.128.3.182	\$649.00		
WALMART COMMUNITY		TXN00031971		\$3.18	
	FARRAGUT TRAINING		\$3.18		15.1.128.3 - 8309
		Invoice Total for 15.1.128.3	\$3.18		
Department 128 JDET Ctr Total:			\$2,127.61		
Department 139 Juv Pro					
AMAZON COM		TXN00031801		\$17.97	
	JPRO STAFF DEVELOPMENT DAY SUPPLIES - WRISTBANDS		\$17.97		15.1.139.3 - 8245
		Invoice Total for 15.1.139.3	\$17.97		
AMAZON COM		TXN00031804		\$55.48	
	POSTER BOARDS, PENCILS, TAPE, PAINT		\$55.48		15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	\$55.48		
DIAMOND PARKING INC		TXN00031799		(\$45.00)	
	DIAMOND REFUND FOR OVERCHARGE (ON BATCH #2200)		(\$45.00)		15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	(\$45.00)		
DOLLAR TREE - COEUR D ALENE		TXN00031875		\$50.35	
	JPRO STAFF DEVELOPMENT DAY SUPPLIES		\$50.35		15.1.139.3 - 8245
		Invoice Total for 15.1.139.3	\$50.35		
Department 139 Juv Pro Total:			\$78.80		
Department 070 Bus Svc					
AMAZON COM		TXN00031835		\$11.68	
	FR Safety Supplies		\$11.68		20.1.070.4.022 - 8018
		Invoice Total for 20.1.070.4.022	\$11.68		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
AMAZON COM		TXN00031939		\$22.99	
	RTC Equipment Maintenance Supplies - FR		\$11.50		20.1.070.4.022 - 8042
	RTC Equipment Maintenance Supplies - Para		\$11.49		20.1.070.4.023 - 8042
		Invoice Total for 20.1.070.4.023	\$22.99		
HAYDEN ACE HARDWARE		TXN00032007		\$32.38	
	PM Supplies for PM Projects - FR		\$16.19		20.1.070.4.021 - 8041
	PM Supplies for PM Projects - Para		\$16.19		20.1.070.4.021 - 8041
		Invoice Total for 20.1.070.4.021	\$32.38		
SUPER 1 FOODS - COEUR D'ALENE		TXN00032017		\$164.90	
	RTC Grounds Maintenance Supplies - FR		\$82.45		20.1.070.4.022 - 8051
	RTC Grounds Maintenance Supplies - Para		\$82.45		20.1.070.4.023 - 8051
		Invoice Total for 20.1.070.4.023	\$164.90		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00031898		\$704.79	
	RTC Internet May/June - FR		\$234.93		20.1.070.4.022 - 8207
	RTC Internet May/June - Para		\$234.93		20.1.070.4.023 - 8207
		Invoice Total for 20.1.070.4.023	\$469.86		
Department 070 Bus Svc Total:			\$701.81		
Department 101 Airport					
BOBCAT		TXN00031879		\$270.28	
	TOOLCAT MOWER PARTS		\$270.28		30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$270.28		
HARBOR FREIGHT TOOLS ~ CDA		TXN00031826		\$29.95	
	CARD READER TOOLS FOR AIRPORT TRUCKS		\$29.95		30.1.101.3.103 - 8099
		Invoice Total for 30.1.101.3.103	\$29.95		
MAVERIK		TXN00031814		\$7.40	
	ICE FOR SHOP		\$7.40		30.1.101.3.103 - 8099
		Invoice Total for 30.1.101.3.103	\$7.40		
TRUPAR.COM		TXN00031858		\$118.33	
	TOOLCAT MOWER DECK		\$118.33		30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$118.33		
ZOOM VIDEO COMMUNICATIONS INC		TXN00031816		\$15.99	
	STANDARD PRO MONTHLY JUN23		\$15.99		30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$15.99		
Department 101 Airport Total:			\$441.95		
Department 002 Dept (NWC)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC)					
BLACK SHEEP		TXN00031951		\$100.00	
	BOOTS FOR CHRIS ADAM		\$100.00		32.1.002.3 - 8018
		Invoice Total for 32.1.002.3	\$100.00		
GARMIN SERVICES INC		TXN00031806		\$64.95	
	NOXIOUS WEEDS INSPECTION TRACKING SERVICE		\$64.95		32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$64.95		
Department 002 Dept (NWC) Total:			\$164.95		
Department 004 Tax Supprt					
VISTAPRINT.COM		TXN00032001		\$87.83	
	HPC Centennial Banner		\$87.83		34.1.004.3 - 7910
		Invoice Total for 34.1.004.3	\$87.83		
Department 004 Tax Supprt Total:			\$87.83		
Department 002 Dept (Parks)					
AMAZON COM		TXN00031819		\$15.99	
	GO PRO BATTERY CHARGER		\$15.99		35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$15.99		
AMAZON COM		TXN00031829		\$26.28	
	FEE COLLECTION BAGS		\$26.28		35.1.002.3.153 - 8099
		Invoice Total for 35.1.002.3.153	\$26.28		
AMAZON COM		TXN00031836		\$109.22	
	JANITORIAL SUPPLIES		\$109.22		35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$109.22		
AMAZON COM		TXN00031847		\$129.99	
	PRESSURE WASHER		\$129.99		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$129.99		
HOME DEPOT INC		TXN00031904		\$19.53	
	Credit/charge card account information is confidential		\$19.53		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$19.53		
HOME DEPOT INC		TXN00031915		\$90.32	
	Credit/charge card account information is confidential		\$90.32		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$90.32		
Department 002 Dept (Parks) Total:			\$391.33		
Department 155 WW					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 155 WW					
AMAZON COM		TXN00031812		\$227.23	
	MOWER BLADES		\$227.23		37.1.155.3 - 8042
			Invoice Total for 37.1.155.3	\$227.23	
MAVERIK		TXN00031967		\$156.51	
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$156.51		37.1.155.3 - 8040
			Invoice Total for 37.1.155.3	\$156.51	
Department 155 WW Total:				\$383.74	
Department 002 Dept (SW)					
AMAZON COM		TXN00031803		\$39.50	
	COOLING VEST		\$39.50		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$39.50	
FULL SOURCE LLC		TXN00031959		\$253.92	
	COVERALLS		\$253.92		60.1.002.2 - 8010
			Invoice Total for 60.1.002.2	\$253.92	
IDAHO RURAL WATER ASSOCIATION		TXN00031825		\$450.00	
	WASTEWATER SEMINAR		\$450.00		60.1.002.3 - 8308
			Invoice Total for 60.1.002.3	\$450.00	
Department 002 Dept (SW) Total:				\$743.42	
Department 182 Ramsey Trnsfr Stn					
OXARC INC		TXN00031964		\$34.69	
	EAR PROTECTION		\$34.69		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$34.69	
ZORO TOOLS, INC.		TXN00031913		\$55.55	
	LEATHER GLOVES		\$55.55		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$55.55	
Department 182 Ramsey Trnsfr Stn Total:				\$90.24	
Department 187 Rural Sys					
KOOTENAI COUNTY COMMUNITY DEVELOPMENT		TXN00031929		\$60.00	
	ATHOL DISTURBANCE PERMIT		\$60.00		60.1.187.3 - 9930
			Invoice Total for 60.1.187.3	\$60.00	
KOOTENAI COUNTY COMMUNITY DEVELOPMENT		TXN00031944		\$1.80	
	FEE FOR ATHOL DISTURBANCE PERMIT		\$1.80		60.1.187.3 - 9930
			Invoice Total for 60.1.187.3	\$1.80	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 187 Rural Sys		(Continued...)		
KOOTENAI ELECTRIC COOPERATIVE	LF & RURAL ELECTRICITY	TXN00031866		\$5,268.18
			\$273.72	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$273.72	
NORTH 40 OUTFITTERS	FENCE & POSTS	TXN00031823		\$217.44
			\$217.44	60.1.187.3 - 8051
		Invoice Total for 60.1.187.3	\$217.44	
SUPER 1 FOODS - COEUR D'ALENE	BOTTLED WATER	TXN00031910		\$6.96
			\$6.96	60.1.187.3 - 8099
		Invoice Total for 60.1.187.3	\$6.96	
ZIPLY FIBER	CHILCO PHONE SERVICE	TXN00031850		\$61.24
			\$61.24	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$61.24	
Department 187 Rural Sys Total:			\$621.16	
Department 190 Fighting Creek				
AMAZON COM	WIRE CUTTERS	TXN00031800		\$45.99
			\$45.99	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$45.99	
AMAZON COM	BATTERIES	TXN00031820		\$5.94
			\$5.94	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$5.94	
AMAZON COM	WIRE CUTTERS	TXN00031859		\$45.99
			\$45.99	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$45.99	
GENUINE PARTS COMPANY	DRILL SET	TXN00031884		\$57.24
			\$57.24	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$57.24	
GENUINE PARTS COMPANY	BUCKETS, LIDS	TXN00031891		\$87.60
			\$87.60	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$87.60	
GENUINE PARTS COMPANY	GREASE GUN, GRINDING DISC, LIGHT	TXN00032002		\$370.51
			\$370.51	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$370.51	
GENUINE PARTS COMPANY	BLOWER FOR CLEANING ENGINE COMPARTMENT	TXN00032015		\$179.53
			\$179.53	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$179.53	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 190 Fighting Creek		(Continued...)		
KOOTENAI ELECTRIC COOPERATIVE		TXN00031866		\$5,268.18
	LF & RURAL ELECTRICITY		\$4,994.46	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$4,994.46	
Department 190 Fighting Creek Total:		\$5,787.26		
Elected Official 1 BOCC Total:		\$14,345.79		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
IDAHO STATE BOARD OF ACCOUNTANCY - ISB, TXN00031905				\$120.00
	CPA LICENSE RENEWAL - K. TAYLOR		\$120.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$120.00	
Department 201 AUD Total:			\$120.00	
Department 205 EL				
AMAZON COM		TXN00031849		\$251.98
	ELECTION SUPPLIES		\$251.98	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$251.98	
AMAZON COM		TXN00031873		\$21.50
	OFFICE SUPPLIES		\$21.50	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$21.50	
AMAZON COM		TXN00031882		\$109.30
	ELECTION SUPPLIES		\$109.30	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$109.30	
AMAZON COM		TXN00031892		\$48.33
	OFFICE SUPPLIES		\$48.33	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$48.33	
AMAZON COM		TXN00031894		\$24.23
	ELECTION SUPPLIES		\$24.23	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$24.23	
AMAZON COM		TXN00031908		\$102.95
	OFFICE SUPPLIES		\$102.95	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$102.95	
Department 205 EL Total:			\$558.29	
Department 209 REC				
AMAZON COM		TXN00031832		\$86.83
	OFFICE SUPPLIES		\$86.83	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$86.83	
AMAZON COM		TXN00031842		\$8.99
	OFFICE SUPPLIES		\$8.99	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$8.99	
Department 209 REC Total:			\$95.82	
Elected Official 2 Clerk Total:			\$774.11	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00031912		\$62.37
	KC TR OFFICE SUPPLIES		\$62.37	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$62.37	
AMAZON COM		TXN00031922		\$5.59
	KC TR OFFICE SUPPLIES		\$5.59	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$5.59	
Department 001 Elected Offcl (GF) Total:			\$67.96	
Elected Official 3 Treasurer Total:			\$67.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 413 DMV-CDA				
AMAZON COM		TXN00031862		\$46.89
	OFFICE SUPPLIESHP- INK CARTRIDGE		\$46.89	10.4.413.3 - 8003
		Invoice Total for 10.4.413.3	\$46.89	
AMAZON COM		TXN00031993		\$32.99
	OFFICE SUPPLIES10.4.413.3		\$32.99	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$32.99	
Department 413 DMV-CDA Total:			\$79.88	
Department 417 DMV-PF				
AMAZON COM		TXN00031808		\$186.50
	OFFICE SUPPLIES		\$186.50	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$186.50	
AMAZON COM		TXN00031903		\$373.00
	OFFICE SUPPLIES		\$373.00	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$373.00	
AMAZON COM		TXN00031979		\$12.99
	OFFICE SUPPLIES		\$12.99	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$12.99	
AMAZON COM		TXN00032019		\$11.89
	OFFICE SUPPLIES		\$11.89	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$11.89	
Department 417 DMV-PF Total:			\$584.38	
Department 421 Appraisal				
VARI SALES CORPORATION		TXN00031872		\$405.45
	VARIDESK PRO PLUS		\$405.45	46.4.421.3 - 8067
		Invoice Total for 46.4.421.3	\$405.45	
Department 421 Appraisal Total:			\$405.45	
Elected Official 4 Assessor Total:			\$1,069.71	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00031839		\$208.12
	CHEMICAL RESISTANT COVERALLS		\$208.12	10.5.001.3 - 8071
		Invoice Total for 10.5.001.3	\$208.12	
INT'L ASSOC OF CORONERS/MEDICAL EXAMINERS		TXN00031876		\$450.00
	REGISTRATION FOR IACME TRAINING / D. JOHNSONTI		\$450.00	10.5.001.3 - 8308
		Invoice Total for 10.5.001.3	\$450.00	
Department 001 Elected Offcl (GF) Total:			\$658.12	
Elected Official 5 Coroner Total:			\$658.12	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 120 911					
AMAZON COM		TXN00031855		\$19.19	
	HANGERS 50 PK		\$19.19		10.6.120.3 - 8099
			Invoice Total for 10.6.120.3	\$19.19	
AMAZON COM		TXN00031869		\$101.96	
	REPAIR PARTS FOR HERMAN MILLER CHAIR		\$101.96		10.6.120.3 - 8504
			Invoice Total for 10.6.120.3	\$101.96	
AMAZON COM		TXN00031906		\$61.13	
	30AMP F RECEPTABLE & NEMA 6-20 EXT CORD		\$61.13		10.6.120.3 - 8503
			Invoice Total for 10.6.120.3	\$61.13	
DIRECTV		TXN00031977		\$20.80	
	TV FOR DISPATCH		\$20.80		10.6.120.3 - 8209
			Invoice Total for 10.6.120.3	\$20.80	
STARBUCKS COFFEE		TXN00031822		\$16.80	
	COFFEE FOR SUPERVISORS MEETING		\$16.80		10.6.120.3 - 8245
			Invoice Total for 10.6.120.3	\$16.80	
SUPER 1 FOODS - COEUR D'ALENE		TXN00031840		\$32.52	
	APPRECIATION DINNER FOR NIGHT SHIFT 6-4-23		\$32.52		10.6.120.3 - 8245
			Invoice Total for 10.6.120.3	\$32.52	
SUPER 1 FOODS - COEUR D'ALENE		TXN00031934		\$36.78	
	6-10-23 Dayshift Appreciation Meal		\$36.78		10.6.120.3 - 8245
			Invoice Total for 10.6.120.3	\$36.78	
YOKES FRESH MARKET - POST FALLS		TXN00031927		\$42.97	
	6-10-23 Dayshift Appreciation Meal		\$42.97		10.6.120.3 - 8245
			Invoice Total for 10.6.120.3	\$42.97	
Department 120 911 Total:			\$332.15		

Department 124 911 - Enhncd Sys					
AMAZON COM		TXN00031916		\$24.97	
	TRIPLE GENERATOR POWER CORD		\$24.97		10.6.124.3 - 8503
			Invoice Total for 10.6.124.3	\$24.97	
AMAZON COM		TXN00032014		(\$39.99)	
	REFUND - NEMA EXT CORD		(\$39.99)		10.6.124.3 - 8503
			Invoice Total for 10.6.124.3	(\$39.99)	
AMAZON COM		TXN0003202		\$29.99	
	NEMA EXT CORD		\$29.99		10.6.124.3 - 8503
			Invoice Total for 10.6.124.3	\$29.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys		(Continued...)			
HEADSET ADVISOR		TXN00031805			(\$254.90)
	Plantronics H41 Headset REFUND		(\$254.90)		10.6.124.3 - 8207
		Invoice Total for	10.6.124.3	(\$254.90)	
HOME DEPOT INC		TXN00031923			\$14.45
	PAINT MARKERS		\$14.45		10.6.124.3 - 8099
		Invoice Total for	10.6.124.3	\$14.45	
INO INTELIOUS INC		TXN00031831			\$14.95
	WHITE PAGES LOOKUP FOR DISPATCH		\$14.95		10.6.124.3 - 8207
		Invoice Total for	10.6.124.3	\$14.95	
NEW TECH INDUSTRIES, INC.		TXN00031889			\$111.67
	TECH EQUIP REPAIR PARTS		\$111.67		10.6.124.3 - 8503
		Invoice Total for	10.6.124.3	\$111.67	
NEW TECH INDUSTRIES, INC.		TXN00031947			(\$111.67)
	REFUND -TECH EQUIP REPAIR PARTS		(\$111.67)		10.6.124.3 - 8503
		Invoice Total for	10.6.124.3	(\$111.67)	
NEW TECH INDUSTRIES, INC.		TXN00031954			\$245.06
	(15) 240V CAT5E 5PIN MOD		\$245.06		10.6.124.3 - 8503
		Invoice Total for	10.6.124.3	\$245.06	
PAYPAL		TXN00031928			\$350.00
	PAYPAL STIOMFD TRANS		\$350.00		10.6.124.3 - 8503
		Invoice Total for	10.6.124.3	\$350.00	
Department 124 911 - Enhncd Sys Total:			\$384.53		
Department 001 Elected Offcl (JF)					
AMAZON COM		TXN00031845			\$17.32
	PAPER>ASSORTED COLOR COPY PAPER/ADMIN		\$17.32		15.6.001.2 - 8002
		Invoice Total for	15.6.001.2	\$17.32	
Department 001 Elected Offcl (JF) Total:			\$17.32		
Department 603 Civil					
AMAZON COM		TXN00031909			\$163.35
	PRINTING SUPPLIES>TONER FOR CIVIL		\$163.35		15.6.603.3 - 8003
		Invoice Total for	15.6.603.3	\$163.35	
Department 603 Civil Total:			\$163.35		
Department 605 Patrol					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff	(Continued...)	
Department 605 Patrol				
AMAZON COM		TXN00031986		\$529.90
	CAPITAL VEHICLE>MARKING PAINT, BLANKETS NEW VEHICLES/PATROL		\$529.90	15.6.605.3 - 9010
		Invoice Total for 15.6.605.3	\$529.90	
AMAZON COM		TXN00031997		\$549.98
	CAPITAL VEHICLE>MARKING PAINT, BLANKETS NEW VEHICLES/PATROL		\$549.98	15.6.605.3 - 9010
		Invoice Total for 15.6.605.3	\$549.98	
AMAZON COM		TXN00031998		\$2,256.64
	CAPITAL VEHICLE>MARKING PAINT, BLANKETS NEW VEHICLES/PATROL		\$2,256.64	15.6.605.3 - 9010
		Invoice Total for 15.6.605.3	\$2,256.64	
AMAZON COM		TXN00032011		\$307.24
	CAPITAL VEHICLE>MARKING PAINT, BLANKETS NEW VEHICLES/PATROL		\$307.24	15.6.605.3 - 9010
		Invoice Total for 15.6.605.3	\$307.24	
COSTCO - COEUR D ALENE		TXN00031874		\$37.98
	OFFICE SUPPLIES>BATTERY FOR PATROL		\$37.98	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$37.98	
DELTA AIRLINES		TXN00031982		\$268.90
	AIRFARE>PICK UP 1 NEW FLEET CAR FROM MICHIGAN-TRUEBLOOD/PATRC		\$268.90	15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$268.90	
DELUXE TAXICAB SERVICE		TXN00031871		\$37.09
	MISC TRAVEL EXPENSE>TAXI FOR VEGAS PD RIGHTS CONF Z.SIFFORD/PA1		\$37.09	15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$37.09	
DELUXE TAXICAB SERVICE		TXN00031965		\$37.09
	MISC TRAVEL EXPENSE>TAXI FOR VEGAS PD RIGHTS CONF Z.SIFFORD/PA1		\$37.09	15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$37.09	
FLAMINGO HOTEL		TXN00031946		\$327.67
	LODGING>POLICE OFFICER RIGHTS CONF Z.SIFFORD/PATROL		\$327.67	15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$327.67	
HARBOR FREIGHT TOOLS		TXN00032003		\$546.63
	CAPITAL VEHICLE>DIAMOND BRAID ROPE NEW PATROL CARS		\$546.63	15.6.605.3 - 9010
		Invoice Total for 15.6.605.3	\$546.63	
HARBOR FREIGHT TOOLS		TXN00032016		\$199.56
	CAPITAL VEHICLE>DIAMOND BRAID ROPE NEW PATROL CARS		\$199.56	15.6.605.3 - 9010
		Invoice Total for 15.6.605.3	\$199.56	
PAPA JOHN'S PIZZA		TXN00031994		\$188.13
	LOCAL MEALS & MEETINGS>OMG TRAINING FOR PATROL		\$188.13	15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$188.13	
Department 605 Patrol Total:			\$5,286.81	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 620 Detective				
N8'S TECH SERVICES		TXN00032020		\$150.00
	EQUIP MTNCE SUPPLIES>SOLDERING THE DRONE/DETECTIVES		\$150.00	15.6.620.3 - 8042
		Invoice Total for 15.6.620.3	\$150.00	
Department 620 Detective Total:			\$150.00	
Department 635 SWAT				
LEA DATA TECHNOLOGIES		TXN00031963		\$105.00
	SOFTWARE MTNCE>UPGRADE SWAT DATABASE		\$105.00	15.6.635.3 - 8516
		Invoice Total for 15.6.635.3	\$105.00	
Department 635 SWAT Total:			\$105.00	
Department 650 Maint				
AMAZON COM		TXN00031978		\$30.44
	UNIFORMS>WORK SHIRTS FOR MTNCE		\$30.44	15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$30.44	
AMAZON COM		TXN00031989		\$28.71
	UNIFORMS>SHIRTS FOR MTNCE		\$28.71	15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$28.71	
AMAZON COM		TXN00031992		\$67.40
	BLDG MTNCE>WATER HARDNESS TEST KIT PSB/MTNCE		\$67.40	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$67.40	
HOME DEPOT INC		TXN00031828		\$22.19
	Credit/charge card account information is confidential		\$22.19	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$22.19	
HOME DEPOT INC		TXN00031969		\$697.92
	Credit/charge card account information is confidential		\$697.92	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$697.92	
Department 650 Maint Total:			\$846.66	
Department 660 Jail Ops				
ALAMO RENT A CAR		TXN00031802		\$396.47
	RENTAL CAR>NTL EXT CONF IN FLORIDA-D.SMITH/JAIL		\$396.47	15.6.660.3 - 8304
		Invoice Total for 15.6.660.3	\$396.47	
ALAMO RENT A CAR		TXN00031932		\$5.95
	MISC TRAVEL EXPENSE>TOLL FROM EXTRADITION CONF IN FLORIDA		\$5.95	15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$5.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00032021		\$39.55	
	OFFICE SUPPLIES>SMALL DESK FANS/JAIL		\$39.55		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$39.55		
CHIPOTLE MEXICAN GRILL		TXN00031852		\$16.80	
	PER DIEM X 1>EXTRADITION TO ADA COUNTY JD,ID		\$16.80		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$16.80		
COSTCO - COEUR D ALENE		TXN00032012		\$56.46	
	EMPLOYEE RECOGNITION>RETIREMENT FOR CAPT.MILLER/JAIL		\$56.46		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$56.46		
EAST COUNTY GUNS - CDA		TXN00031886		\$176.00	
	GUN SUPPLIES>PICATINNY RAIL MOUNT FOR 507c/JAIL		\$176.00		15.6.660.3 - 8061
		Invoice Total for 15.6.660.3	\$176.00		
GRAMMA'S RESTAURANT		TXN00031863		\$33.00	
	PER DIEM X 2>EXTRADITION TO ADA COUNTY JD,ID		\$33.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$33.00		
HAMPTON INN - NAMPA		TXN00031937		\$750.60	
	LODGING>FORCE SCIENCE TRNG FOR KIEDROWSKI		\$750.60		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$750.60		
HAZEL'S GOOD EATS		TXN00031941		\$33.02	
	PER DIEM X 2>COURT ORDER TO OROFINO		\$33.02		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$33.02		
MCDONALD'S ~ MOSCOW		TXN00031860		\$28.37	
	PER DIEM X 3>EXTRADITION TO ADA COUNTY JD, ID		\$28.37		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$28.37		
PARKING EXPRESS		TXN00031827		\$45.00	
	MISC TRAVEL EXPENSE>PARKING FEE FOR NTL EXT CONF D.SMITH/JAIL		\$45.00		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$45.00		
RACETRAC		TXN00031817		\$17.01	
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR NTL EXT CONF/JAIL		\$17.01		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$17.01		
VARSITY DINER		TXN00031868		\$33.64	
	PER DIEM X 2>COURT ORDER TO OROFINO		\$33.64		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$33.64		
WALMART COMMUNITY		TXN00031966		\$5.32	
	EMPLOYEE RECOGNITION>RETIREMENT FOR CAPT.MILLER/JAIL		\$5.32		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$5.32		
Department 660 Jail Ops Total:			\$1,637.19		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 605 Patrol				
E-COLLARTECHNOLOGIES, INC.		TXN00031848		\$860.00
	TRAINING SUPPLIES>BUNGEE TRAINOR FOR K9/K9 ACCT		\$860.00	55.6.605.3.528 - 8309
		Invoice Total for 155.6.605.3.528	\$860.00	
Department 605 Patrol Total:			\$860.00	
Department 640 S&R				
AMAZON COM		TXN00031881		\$29.69
	MISC SUPPLIES>FOOD SCALE FOR VSAR		\$29.69	55.6.640.3.641 - 8099
		Invoice Total for 155.6.640.3.641	\$29.69	
AMAZON COM		TXN00031921		\$19.79
	MISC SUPPLIES>CUISINART BURGER PRESS/VSAR		\$19.79	55.6.640.3.641 - 8099
		Invoice Total for 155.6.640.3.641	\$19.79	
AMAZON COM		TXN00031957		\$115.99
	SAFETY SUPPLIES>TALKABOUT FOR VSAR		\$115.99	55.6.640.3.641 - 8018
		Invoice Total for 155.6.640.3.641	\$115.99	
COSTCO - COEUR D ALENE		TXN00031935		\$253.42
	LOCAL MEALS & MEETINGS>TRAINING IN HARRISON/VSAR		\$253.42	55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$253.42	
HERO INDUSTRIES, INC.		TXN00031809		\$1,050.00
	MISC SUPPLIES>PROMOTIONAL ITEMS FOR VSAR		\$1,050.00	55.6.640.3.641 - 8099
		Invoice Total for 155.6.640.3.641	\$1,050.00	
Department 640 S&R Total:			\$1,468.89	
Department 685 Rec Safety				
HOME DEPOT INC		TXN00032008		\$40.14
	Credit/charge card account information is confidential		\$40.14	37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$40.14	
SOLID ROCK SECURITY		TXN00032004		\$1,540.00
	NON CAPITAL EQUIP>FUEL TRLR POWDER COAT/RBS		\$1,540.00	37.6.685.4.681 - 8067
		Invoice Total for 37.6.685.4.681	\$1,540.00	
STANDOUT PROMOTION, INC.		TXN00032006		\$41.38
	MISC SUPPLIES>DEPUTY ONLY PARKING SIGNS/RBS		\$41.38	37.6.685.4.681 - 8099
		Invoice Total for 37.6.685.4.681	\$41.38	
Department 685 Rec Safety Total:			\$1,621.52	
Elected Official 6 Sheriff Total:			\$12,873.42	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)					
AMAZON COM		TXN00031807			(\$31.99)
	RETURN OF PRIVACY SCREEN			(\$31.99)	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	(\$31.99)	
BUFFALO WILD WINGS		TXN00031877			\$52.28
	Lunch Meeting			\$52.28	45.8.001.3 - 8240
			Invoice Total for 45.8.001.3	\$52.28	
CARUSO'S SANDWICH COMPANY - CDA		TXN00031895			\$205.25
	Food for Jurors			\$205.25	45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$205.25	
DOLLAR TREE - COEUR D ALENE		TXN00031838			\$6.63
	Supplies for SIMs Workshop			\$6.63	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$6.63	
FEDEX FREIGHT		TXN00031833			\$111.13
	Supplies for SIMs Workshop			\$111.13	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$111.13	
GROSS DONUTS CDA		TXN00031885			\$46.50
	Food for Jurors			\$46.50	45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$46.50	
GROSS DONUTS CDA		TXN00031985			\$47.98
	Food for Jurors			\$47.98	45.8.001.3 - 8073
			Invoice Total for 45.8.001.3	\$47.98	
NATIONAL ASSOCIATION FOR COURT MANAGEMENT		TXN00031955			\$150.00
	NACM Membership - S.W.			\$150.00	45.8.001.3 - 8308
			Invoice Total for 45.8.001.3	\$150.00	
ORIENTAL TRADING		TXN00031925			\$57.12
	Incentives for DUI Court			\$57.12	45.8.001.3.253 - 8249
			Invoice Total for 45.8.001.3.253	\$57.12	
PACIFIC MICROREM, INC.		TXN00031815			\$2,425.00
	Security Machine Equipment			\$2,425.00	45.8.001.3 - 8042
			Invoice Total for 45.8.001.3	\$2,425.00	
SAFEWAY		TXN00031902			\$7.92
	Ice for SIMs Workshop			\$7.92	45.8.001.3 - 8240
			Invoice Total for 45.8.001.3	\$7.92	
SAFEWAY		TXN00031930			\$7.92
	Ice for SIMS Workshop			\$7.92	45.8.001.3 - 8240
			Invoice Total for 45.8.001.3	\$7.92	

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...)			
SAFEWAY STORE - CDA		TXN00031901		\$10.56	
	Food Supplies for SIMs Workshop		\$10.56		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$10.56		
STAPLES - CDA		TXN00031818		\$43.76	
	Credit/charge card account information is confidential		\$43.76		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$43.76		
STAPLES - CDA		TXN00031887		\$29.66	
	Credit/charge card account information is confidential		\$29.66		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$29.66		
STAPLES - CDA		TXN00031896		\$10.59	
	Credit/charge card account information is confidential		\$10.59		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$10.59		
STARBUCKS COFFEE		TXN00031911		\$127.20	
	Coffee for SIMs Workshop		\$127.20		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$127.20		
STARBUCKS COFFEE		TXN00031945		\$42.40	
	Coffee for SIMs Workshop		\$42.40		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$42.40		
VERIZON WIRELESS		TXN00031948		\$112.57	
	Phone Bill - JS		\$112.57		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$112.57		
VERIZON WIRELESS		TXN00031975		\$95.73	
	Phone bill - KB		\$95.73		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$95.73		
WALMART.COM		TXN00031796		\$83.74	
	Wagon for Court Assistance Officer		\$83.74		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$83.74		
WHITE HOUSE GRILL		TXN00031942		\$76.14	
	Lunch Meeting		\$76.14		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$76.14		
Department 001 Elected Offcl (Dist Crt) Total:			\$3,718.09		
Elected Official 8 District Court Total:			\$3,718.09		
Payment Batch Total:			\$33,507.20		