

County Commissioner's P-Card Payables List

Invoices **Posted** Between 9/22/2023 and 9/28/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 005 Resource Mgmt Office				
TRIPLE PLAY FAMILY FUN CTR		TXN00033892		\$267.12
	Team Building Activity		\$267.12	10.1.005.0 - 8245
		Invoice Total for 10.1.005.0	\$267.12	
Department 005 Resource Mgmt Office Total:		\$267.12		
Department 018 Veterans Svc				
AMAZON COM		TXN00033880		\$115.48
	Binder Clips, Batteries		\$15.39	10.1.018.3 - 8001
	Bluetooth Speakers, Ergonomic Keyboard		\$33.93	10.1.018.3 - 8030
	Flags, Wireless Charger		\$66.16	10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$115.48	
Department 018 Veterans Svc Total:		\$115.48		
Department 030 Repro/Mail Ctr				
PIZZA FACTORY - CDA		TXN00033916		\$115.72
	Employee Appreciation		\$115.72	10.1.030.0 - 8245
		Invoice Total for 10.1.030.0	\$115.72	
POSTAL PRODUCTS UNLIMITED INC		TXN00033898		\$981.69
	Mail Cart		\$981.69	10.1.030.0 - 8067
		Invoice Total for 10.1.030.0	\$981.69	
Department 030 Repro/Mail Ctr Total:		\$1,097.41		
Department 040 IT				
AMAZON COM		TXN00033902		\$589.82
	Cords, Dock and Stand		\$589.82	10.1.040.0.41 - 8068
		Invoice Total for 10.1.040.0.41	\$589.82	
AMAZON COM		TXN00033960		\$230.48
	Routers		\$230.48	10.1.040.0.41 - 8068
		Invoice Total for 10.1.040.0.41	\$230.48	
ARCADIAN INC		TXN00033971		\$111.50
	Antennas		\$111.50	10.1.040.0.41 - 8068
		Invoice Total for 10.1.040.0.41	\$111.50	
THE UPS STORE		TXN00033941		\$1,082.32
	Shipping Large Batteries		\$1,082.32	10.1.040.0.41 - 7920
		Invoice Total for 10.1.040.0.41	\$1,082.32	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 040 IT Total:		\$2,014.12			
Department 060 Public Defndr					
360 CONVERTER		TXN00033808		\$199.90	
	Technology - Software		\$199.90		15.1.060.3 - 8033
		Invoice Total for 15.1.060.3	\$199.90		
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00033891		\$46.60	
	Office - Employee Appreciation		\$46.60		15.1.060.3 - 8245
		Invoice Total for 15.1.060.3	\$46.60		
AMAZON COM		TXN00033691		\$68.76	
	Office - Supplies/legal pads		\$68.76		15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$68.76		
AMAZON COM		TXN00033694		\$143.29	
	Office - Supplies/Legal pads and Notebooks		\$143.29		15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$143.29		
AMAZON COM		TXN00033711		\$12.75	
	Office - Supplies/planner		\$12.75		15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$12.75		
AMAZON COM		TXN00033729		\$245.48	
	Office - Chair Replacement		\$245.48		15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$245.48		
AMAZON COM		TXN00033847		\$89.83	
	Office Supplies - Cigarette Receptacle		\$89.83		15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$89.83		
AMAZON COM		TXN00033889		\$19.55	
	Office - Notary Stamp KT		\$19.55		15.1.060.3 - 8180
		Invoice Total for 15.1.060.3	\$19.55		
COSTCO - COEUR D ALENE		TXN00033756		\$21.19	
	Office - Supplies/paper towels		\$21.19		15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$21.19		
DIAMOND PARKING INC		TXN00033910		\$55.50	
	Office - Monthly parking passes		\$55.50		15.1.060.3 - 8299
		Invoice Total for 15.1.060.3	\$55.50		
DROPBOX		TXN00033873		\$11.99	
	Technology - subscription fee		\$11.99		15.1.060.3 - 8033
		Invoice Total for 15.1.060.3	\$11.99		
Department 060 Public Defndr Total:		\$914.84			
Department 128 JDET Ctr					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr					
ALASKA AIRLINES		TXN00033832		\$227.90	
	BH - AIR FARE - POST INST - 10/22/23 - Y24		\$227.90		15.1.128.3 - 8302
		Invoice Total for	15.1.128.3	\$227.90	
AMAZON COM		TXN00033719		\$27.01	
	HOUSING SUPPLIES/OFFICE SUPPLIES		\$8.02		15.1.128.3 - 8001
	HOUSING SUPPLIES/OFFICE SUPPLIES		\$18.99		15.1.128.3 - 8072
		Invoice Total for	15.1.128.3	\$27.01	
AMAZON COM		TXN00033826		\$8.99	
	OFFICE SUPPLIES		\$8.99		15.1.128.3 - 8001
		Invoice Total for	15.1.128.3	\$8.99	
AMAZON COM		TXN00033855		\$67.55	
	OFFICE SUPPLIES		\$67.55		15.1.128.3 - 8001
		Invoice Total for	15.1.128.3	\$67.55	
AMAZON COM		TXN00033870		\$22.98	
	DOUBLE BUBBLER KIT FOR WATER FOUNTAIN - JDC		\$22.98		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$22.98	
AMAZON COM		TXN00033877		\$18.95	
	NURSE LOG BOOK		\$18.95		15.1.128.3 - 8071
		Invoice Total for	15.1.128.3	\$18.95	
AZTECA SOUTHWEST GRILL ~ CDA		TXN00033664		\$88.20	
	55 SHIFT - APPRECIATION LUNCH		\$88.20		15.1.128.3 - 8245
		Invoice Total for	15.1.128.3	\$88.20	
COSTCO - COEUR D ALENE		TXN00033662		\$42.38	
	30 SHIFT - APPRECIATION LUNCH		\$42.38		15.1.128.3 - 8245
		Invoice Total for	15.1.128.3	\$42.38	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00033765		\$324.38	
	IJJA - RENTAL CAR		\$162.19		15.1.128.3 - 8304
		Invoice Total for	15.1.128.3	\$162.19	
HOME DEPOT INC		TXN00033920		\$401.11	
	ROUTER BITS, DRILL BITS, GRINDING STONES, FASTENERS - JDC		\$351.99		15.1.128.3.182 - 8050
	EXTERIOR HVAC COVERING - JDC		\$49.12		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$401.11	
JACKSONS FOOD STORES, INC./CHEVRON		TXN00033749		\$25.76	
	IJJA - FUEL FOR RENTAL CAR		\$12.88		15.1.128.3 - 8306
		Invoice Total for	15.1.128.3	\$12.88	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
OLIVE GARDEN/YARD HOUSE - CDA		TXN00033884		\$80.89	
	48 SHIFT - APPRECIATION LUNCH		\$80.89		15.1.128.3 - 8245
			Invoice Total for 15.1.128.3	\$80.89	
SPOKANE AIRPORT		TXN00033800		\$36.00	
	IJJA AIRPORT PARKING		\$18.00		15.1.128.3 - 8306
			Invoice Total for 15.1.128.3	\$18.00	
SUPER 1 FOODS - COEUR D'ALENE		TXN00033645		\$30.52	
	55 SHIFT - APPRECIATION LUNCH		\$30.52		15.1.128.3 - 8245
			Invoice Total for 15.1.128.3	\$30.52	
SUPER 1 FOODS - COEUR D'ALENE		TXN00033799		\$23.61	
	62 SHIFT - APPRECIATE LUNCH		\$23.61		15.1.128.3 - 8245
			Invoice Total for 15.1.128.3	\$23.61	
SUPER 1 FOODS - COEUR D'ALENE		TXN00033896		\$43.57	
	48 SHIFT - APPRECIATION LUNCH		\$43.57		15.1.128.3 - 8245
			Invoice Total for 15.1.128.3	\$43.57	
TEXAS ROADHOUSE		TXN00033746		\$75.70	
	62 SHIFT - APPRECIATE LUNCH		\$75.70		15.1.128.3 - 8245
			Invoice Total for 15.1.128.3	\$75.70	
TOMATO STREET		TXN00033888		\$137.72	
	ADMIN STAFF APPRECIATION		\$137.72		15.1.128.3 - 8245
			Invoice Total for 15.1.128.3	\$137.72	
WINGSTOP		TXN00033704		\$79.54	
	30 SHIFT - APPRECIATION LUNCH		\$79.54		15.1.128.3 - 8245
			Invoice Total for 15.1.128.3	\$79.54	
Department 128 JDET Ctr Total:			\$1,569.69		
Department 139 Juv Pro					
AMAZON COM		TXN00033696		\$248.28	
	12 - 2024 WEEKLY/MONTHLY PLANNERS		\$248.28		15.1.139.3 - 8001
			Invoice Total for 15.1.139.3	\$248.28	
AMAZON COM		TXN00033717		\$29.99	
	12 - 3-RING BINDERS		\$29.99		15.1.139.3 - 8001
			Invoice Total for 15.1.139.3	\$29.99	
CMX, LLC dba EXPRESS CAR WASH		TXN00033652		\$15.00	
	METRO UNLIMITED CAR WASH MONTHLY PASS		\$15.00		15.1.139.3 - 8041
			Invoice Total for 15.1.139.3	\$15.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
CMX, LLC dba	EXPRESS CAR WASH	TXN00033654		\$15.00	
	METRO UNLIMITED CAR WASH MONTHLY PASS		\$15.00		15.1.139.3 - 8041
		Invoice Total for	15.1.139.3	\$15.00	
CMX, LLC dba	EXPRESS CAR WASH	TXN00033674		\$15.00	
	METRO UNLIMITED CAR WASH MONTHLY PASS		\$15.00		15.1.139.3 - 8041
		Invoice Total for	15.1.139.3	\$15.00	
CMX, LLC dba	EXPRESS CAR WASH	TXN00033675		\$15.00	
	METRO UNLIMITED CAR WASH MONTHLY PASS		\$15.00		15.1.139.3 - 8041
		Invoice Total for	15.1.139.3	\$15.00	
CMX, LLC dba	EXPRESS CAR WASH	TXN00033681		\$15.00	
	METRO UNLIMITED CAR WASH MONTHLY PASS		\$15.00		15.1.139.3 - 8041
		Invoice Total for	15.1.139.3	\$15.00	
CMX, LLC dba	EXPRESS CAR WASH	TXN00033693		\$15.00	
	METRO UNLIMITED CAR WASH MONTHLY PASS		\$15.00		15.1.139.3 - 8041
		Invoice Total for	15.1.139.3	\$15.00	
CMX, LLC dba	EXPRESS CAR WASH	TXN00033712		\$15.00	
	METRO UNLIMITED CAR WASH MONTHLY PASS		\$15.00		15.1.139.3 - 8041
		Invoice Total for	15.1.139.3	\$15.00	
CMX, LLC dba	EXPRESS CAR WASH	TXN00033713		\$15.00	
	METRO UNLIMITED CAR WASH MONTHLY PASS		\$15.00		15.1.139.3 - 8041
		Invoice Total for	15.1.139.3	\$15.00	
DIAMOND PARKING INC		TXN00033897		\$536.50	
	AUTOMOBILE PARKING GARAGE DAILY PERMITS - OCT 2023		\$536.50		15.1.139.3.142 - 8299
		Invoice Total for	15.1.139.3.142	\$536.50	
DIAMOND PARKING INC		TXN00033912		\$301.50	
	AUTOMOBILE PARKING GARAGE OVERNIGHT PERMITS - OCT 2023		\$301.50		15.1.139.3.142 - 8299
		Invoice Total for	15.1.139.3.142	\$301.50	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00033765		\$324.38	
	IJJA - RENTAL CAR		\$162.19		15.1.139.3 - 8304
		Invoice Total for	15.1.139.3	\$162.19	
JACKSONS FOOD STORES, INC./CHEVRON		TXN00033749		\$25.76	
	IJJA - FUEL FOR RENTAL CAR		\$12.88		15.1.139.3 - 8306
		Invoice Total for	15.1.139.3	\$12.88	
SPOKANE AIRPORT		TXN00033800		\$36.00	
	IJJA AIRPORT PARKING		\$18.00		15.1.139.3 - 8306
		Invoice Total for	15.1.139.3	\$18.00	
Department 139 Juv Pro Total:			\$1,429.34		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 070 Bus Svc				
FLEETIO.COM		TXN00033964		\$199.36
	PM Software Maint - Sept / Oct 2023 - FR 31.67%		\$63.14	20.1.070.4.021 - 8034
	PM Software Maint - Sept / Oct 2023 - Para 68.33%		\$136.22	20.1.070.4.021 - 8034
		Invoice Total for 20.1.070.4.021	\$199.36	
Department 070 Bus Svc Total:			\$199.36	
Department 110 ARPA County Funding				
CITY OF COEUR D'ALENE		TXN00033862		\$190.00
	ARPA Justice Addition Soft Cost - Permits		\$190.00	21.1.110.4.69 - 9990
		Invoice Total for 21.1.110.4.69	\$190.00	
CITY OF COEUR D'ALENE		TXN00033878		\$4.16
	ARPA Justice Addition Soft Cost - Convenience Fees		\$4.16	21.1.110.4.69 - 9990
		Invoice Total for 21.1.110.4.69	\$4.16	
Department 110 ARPA County Funding Total:			\$194.16	
Department 101 Airport				
SCREEN TEK, LLC		TXN00033950		\$3,134.00
	FAA BANNERS		\$3,134.00	30.1.101.3.102 - 8299
		Invoice Total for 30.1.101.3.102	\$3,134.00	
Department 101 Airport Total:			\$3,134.00	
Department 002 Dept (NWC)				
AMAZON COM		TXN00033640		\$209.97
	UNIFORMS		\$209.97	32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	\$209.97	
AMAZON COM		TXN00033648		\$269.97
	FLASH DRIVES		\$150.00	32.1.002.3 - 8030
		Invoice Total for 32.1.002.3	\$150.00	
AMAZON COM		TXN00033867		\$6.95
	OFFICE SUPPLIES		\$6.95	32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$6.95	
AMAZON COM		TXN00033934		\$30.64
	OFFICE SUPPLIES		\$30.64	32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$30.64	
CDA PRESS		TXN00033748		\$780.00
	ADS FOR NW WORKSHOP		\$780.00	32.1.002.3 - 7925
		Invoice Total for 32.1.002.3	\$780.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (NWC)		(Continued...)		
COSTCO - COEUR D ALENE		TXN00033715		\$120.00
	FY24 MEMBERSHIP FEE		\$120.00	32.1.002.3 - 8299
		Invoice Total for 32.1.002.3	\$120.00	
COSTCO - COEUR D ALENE		TXN00033718		\$219.79
	EMPLOYEE APPRECIATION LUNCH		\$219.79	32.1.002.3 - 8245
		Invoice Total for 32.1.002.3	\$219.79	
COSTCO - COEUR D ALENE		TXN00033722		\$60.00
	FY24 MEMBERSHIP FEE-ADD SARAH CLAFLIN		\$60.00	32.1.002.3 - 8299
		Invoice Total for 32.1.002.3	\$60.00	
Department 002 Dept (NWC) Total:		\$1,577.35		
Department 002 Dept (Parks)		(Continued...)		
AMAZON COM		TXN00033648		\$269.97
	FLASH DRIVES		\$119.97	35.1.002.3 - 8030
		Invoice Total for 35.1.002.3	\$119.97	
AMAZON COM		TXN00033953		\$176.69
	TOOLS, JANITORIAL, MISC SUPPLIES		\$20.99	35.1.002.3.153 - 8052
		Invoice Total for 35.1.002.3.153	\$20.99	
CDA PRESS		TXN00033983		\$9.95
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95	35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95	
WALMART COMMUNITY		TXN00033738		\$17.70
	SUPPLIES FOR MEETINGS, JANITORIAL		\$9.98	35.1.002.3.153 - 8052
		Invoice Total for 35.1.002.3.153	\$9.98	
Department 002 Dept (Parks) Total:		\$160.89		
Department 155 WW				
AMAZON COM		TXN00033660		\$74.08
	LAMINATOR MACHINE		\$74.08	37.1.155.3 - 8001
		Invoice Total for 37.1.155.3	\$74.08	
AMAZON COM		TXN00033806		\$22.99
	FOOD STORAGE CONTAINERS		\$22.99	37.1.155.3 - 8099
		Invoice Total for 37.1.155.3	\$22.99	
AMAZON COM		TXN00033939		\$101.52
	SUPPLIES		\$72.53	37.1.155.3 - 8041
	SUPPLIES		\$28.99	37.1.155.3 - 8099
		Invoice Total for 37.1.155.3	\$101.52	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
AMAZON COM		TXN00033953		\$176.69	
	TOOLS, JANITORIAL, MISC SUPPLIES		\$30.39		37.1.155.3 - 8054
	TOOLS, JANITORIAL, MISC SUPPLIES		\$125.31		37.1.155.3 - 8099
		Invoice Total for 37.1.155.3	\$155.70		
HAMILTON JET		TXN00033657		\$366.94	
	OIL FILTER FOR HAMMER		\$366.94		37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$366.94		
SUPER 1 FOODS - COEUR D'ALENE		TXN00033744		\$24.15	
	STAFF MEETING FOOD		\$24.15		37.1.155.3 - 8240
		Invoice Total for 37.1.155.3	\$24.15		
THE DONUT HOUSE		TXN00033733		\$38.35	
	DONUTS FOR STAFF APPRECIATION		\$38.35		37.1.155.3 - 8245
		Invoice Total for 37.1.155.3	\$38.35		
WALMART COMMUNITY		TXN00033738		\$17.70	
	SUPPLIES FOR MEETINGS, JANITORIAL		\$7.72		37.1.155.3 - 8240
		Invoice Total for 37.1.155.3	\$7.72		
Department 155 WW Total:			\$791.45		
Department 002 Dept (SW)					
AMAZON COM		TXN00033649		\$135.32	
	SAFETY AWARDS		\$135.32		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$135.32		
AMAZON COM		TXN00033676		\$52.71	
	HIGHLIGHTERS, POST IT, PAPER CLIPS		\$52.71		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$52.71		
AMAZON COM		TXN00033692		\$141.82	
	SAFETY AWARDS		\$141.82		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$141.82		
AMAZON COM		TXN00033796		\$7.13	
	BINDER CLIPS		\$7.13		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$7.13		
AMAZON COM		TXN00033818		\$98.94	
	SAFETY AWARDS		\$98.94		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$98.94		
AMAZON COM		TXN00033840		\$47.49	
	CAN AIR DUSTERS		\$47.49		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$47.49		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
AMAZON COM		TXN00033977			(\$66.83)
	CREDIT FOR RETURN		(\$66.83)		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	(\$66.83)	
ATOMIC THREADS		TXN00033714			\$168.54
	UNIFORM		\$168.54		60.1.002.2 - 8010
			Invoice Total for 60.1.002.2	\$168.54	
DOLLAR TREE - COEUR D ALENE		TXN00033773			\$7.95
	TABLE CLOTHS		\$7.95		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$7.95	
DRUMMIN UP BBQ		TXN00033836			\$1,230.57
	SAFETY AWARDS MEAL		\$1,230.57		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$1,230.57	
FULL SOURCE LLC		TXN00033782			\$339.43
	SAFETY AWARDS		\$339.43		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$339.43	
PRO DRIVER UNIVERSITY		TXN00033807			\$199.00
	HANSEN ONLINE CDL		\$199.00		60.1.002.3 - 8308
			Invoice Total for 60.1.002.3	\$199.00	
THE VILLAGE BAKERY		TXN00033793			\$230.55
	SAFETY AWARDS MEAL		\$230.55		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$230.55	
TWICE THE ICE		TXN00033911			\$5.00
	SAFETY AWARDS MEAL - ICE		\$5.00		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$5.00	
WALMART COMMUNITY		TXN00033904			\$37.91
	SAFETY AWARDS		\$37.91		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$37.91	
Department 002 Dept (SW) Total:			\$2,635.53		
Department 182 Ramsey Trnsfr Stn					
AMAZON COM		TXN00033783			\$349.80
	EXTENSION CORD REELS		\$349.80		60.1.182.3 - 8054
			Invoice Total for 60.1.182.3	\$349.80	
Department 182 Ramsey Trnsfr Stn Total:			\$349.80		
Department 183 Prairie Trnsfr Stn					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 183 Prairie Trnsfr Stn				
TIME WARNER CABLE / SPECTRUM BUSINESS	PTS FIBER LINE	TXN00033905		\$711.67
			\$711.67	60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$711.67	
Department 183 Prairie Trnsfr Stn Total:			\$711.67	
Department 187 Rural Sys				
KOOTENAI ELECTRIC COOPERATIVE	LF & RURAL ELECTRICITY	TXN00033752		\$7,646.79
			\$279.65	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$279.65	
ZIPLY FIBER	CHILCO PHONE SERVICE	TXN00033672		\$59.73
			\$59.73	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$59.73	
ZIPLY FIBER	ATHOL PHONE	TXN00033949		\$66.23
			\$66.23	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$66.23	
Department 187 Rural Sys Total:			\$405.61	
Department 190 Fighting Creek				
AMAZON COM	DEODORIZER FOR EQUIP	TXN00033642		\$49.98
			\$49.98	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$49.98	
GENUINE PARTS COMPANY	FILTERS, WIPER BLADES, BELTS, SEALS, GLOVES	TXN00033828		\$1,774.75
			\$1,774.75	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$1,774.75	
GENUINE PARTS COMPANY	ANTI-FREEZE 55GAL, SHOP TOWELS, CLEANER	TXN00033835		\$974.53
	ANTI-FREEZE 55GAL, SHOP TOWELS, CLEANER		\$702.98	60.1.190.3 - 8040
	ANTI-FREEZE 55GAL, SHOP TOWELS, CLEANER		\$176.86	60.1.190.3 - 8042
	ANTI-FREEZE 55GAL, SHOP TOWELS, CLEANER		\$94.69	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$974.53	
GENUINE PARTS COMPANY	OIL	TXN00033853		\$265.96
			\$265.96	60.1.190.3 - 8040
		Invoice Total for 60.1.190.3	\$265.96	
GENUINE PARTS COMPANY	POWERATED BELT	TXN00033979		\$576.52
			\$576.52	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$576.52	
KOOTENAI ELECTRIC COOPERATIVE	LF & RURAL ELECTRICITY	TXN00033752		\$7,646.79
			\$7,367.14	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$7,367.14	

Vendor	Item Description	Invoice Number	Invoice Amount
			Item Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)	
Department 190 Fighting Creek Total:			\$11,008.88
Elected Official 1 BOCC Total:			\$28,576.70

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
AMAZON COM		TXN00033935		\$102.17
	MISC. OFFICE SUPPLIES		\$102.17	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$102.17	
PROFESSIONAL EDUCATION SERVICES		TXN00033947		\$94.50
	CONTINUING EDUCATION - K. TAYLOR		\$94.50	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$94.50	
STAPLES BUSINESS ADVANTAGE		TXN00033861		\$469.71
	Credit/charge card account information is confidential		\$469.71	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$469.71	
STAPLES BUSINESS ADVANTAGE		TXN00033970		\$22.50
	Credit/charge card account information is confidential		\$22.50	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$22.50	
STAPLES BUSINESS ADVANTAGE		TXN00033973		(\$22.50)
	Credit/charge card account information is confidential		(\$22.50)	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	(\$22.50)	
Department 201 AUD Total:			\$666.38	
Department 209 REC				
AMAZON COM		TXN00033924		\$250.92
	CHAIR MATS		\$250.92	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$250.92	
Department 209 REC Total:			\$250.92	
Elected Official 2 Clerk Total:			\$917.30	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	3	Treasurer			
Department 001 Elected Offcl (GF)					
AMAZON COM		TXN00033720		\$16.82	
	KCTR OFFICE SUPPLIES		\$16.82		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$16.82		
AMAZON COM		TXN00033724		\$253.73	
	KCTR OFFICE SUPPLIES		\$253.73		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$253.73		
AMAZON COM		TXN00033725		\$33.99	
	KCTR OFFICE SUPPLIES		\$33.99		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$33.99		
AMAZON COM		TXN00033814		\$19.59	
	KCTR OFFICE SUPPLIES		\$19.59		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$19.59		
AMAZON COM		TXN00033843		\$55.40	
	KCTR OFFICE SUPPLIES		\$55.40		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$55.40		
COSTCO - COEUR D ALENE		TXN00033767		\$105.67	
	A. SWEET FAREWELL		\$105.67		10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$105.67		
COSTCO - COEUR D ALENE		TXN00033790		\$90.05	
	KCTR OFFICE SUPPLIES		\$90.05		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$90.05		
COSTCO - COEUR D ALENE		TXN00033810		\$25.43	
	KCTR OFFICE SUPPLIES		\$25.43		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$25.43		
DOLLAR TREE - COEUR D ALENE		TXN00033730		\$15.11	
	A. SWEET FAREWELL		\$15.11		10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$15.11		
INKTECHNOLOGIES		TXN00033705		\$79.90	
	KCTR PRINTING SUPPLIES		\$79.90		10.3.001.0 - 8003
		Invoice Total for 10.3.001.0	\$79.90		
KROGER-FRED MEYER		TXN00033769		\$13.54	
	Credit/charge card account information is confidential		\$13.54		10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$13.54		
ROSS POINT MINI STORAGE, LLC.		TXN00033825		\$245.00	
	ESTATES SEPTEMBER RENT/VICKREY		\$245.00		10.3.001.0.33 - 8204
		Invoice Total for 10.3.001.0.33	\$245.00		
Department 001 Elected Offcl (GF) Total:			\$954.23		

Vendor	Item Description	Invoice Number	Invoice Amount
		Item Amount	Organization Set - Account

Elected Official 3 Treasurer Total: \$954.23

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)		(Continued...)			
AMAZON COM		TXN00033802		\$48.02	
	CALENDARS		\$48.02		10.4.001.2 - 8001
			Invoice Total for 10.4.001.2	\$48.02	
AMAZON COM		TXN00033846		\$8.98	
	OFFICE DECORATIONS		\$8.98		10.4.001.2 - 8245
			Invoice Total for 10.4.001.2	\$8.98	
AMAZON COM		TXN00033925		\$319.78	
	HP OFFICEJET PRO COLOR PRINTER		\$159.89		10.4.001.2 - 8001
			Invoice Total for 10.4.001.2	\$159.89	
AMAZON COM		TXN00033927		\$36.89	
	OFFICE DECORATIONS		\$36.89		10.4.001.2 - 8245
			Invoice Total for 10.4.001.2	\$36.89	
AMAZON COM		TXN00033928		\$37.74	
	OFFICE SUPPLIES		\$37.74		10.4.001.2 - 8001
			Invoice Total for 10.4.001.2	\$37.74	
AMAZON COM		TXN00033929		\$102.20	
	RUBBER BANDS		\$9.90		10.4.001.2 - 8001
	OFFICE DECORATIONS		\$75.55		10.4.001.2 - 8245
			Invoice Total for 10.4.001.2	\$85.45	
AMAZON COM		TXN00033944		\$34.77	
	OFFICE DECORATIONS		\$34.77		10.4.001.2 - 8245
			Invoice Total for 10.4.001.2	\$34.77	
AMAZON COM		TXN00033955		\$61.90	
	OFFICE DECORATIONS		\$61.90		10.4.001.2 - 8245
			Invoice Total for 10.4.001.2	\$61.90	
BERNTSEN INTERNATIONAL, INC		TXN00033982		\$235.73	
	MRKR - COPPER STAMPED / MAGNET		\$235.73		10.4.001.3.409 - 8099
			Invoice Total for 10.4.001.3.409	\$235.73	
CARON WEST LLC		TXN00033816		\$960.00	
	SOKKIA CONSTRUCTION SERIES 360 PRISM		\$960.00		10.4.001.3.409 - 8067
			Invoice Total for 10.4.001.3.409	\$960.00	
STAPLES - CDA		TXN00033668		\$25.98	
	Credit/charge card account information is confidential		\$25.98		10.4.001.3.409 - 8001
			Invoice Total for 10.4.001.3.409	\$25.98	
TACO WORKS		TXN00033663		\$159.00	
	APPRECIATION PARTY FOR DMV - FOOD		\$159.00		10.4.001.2 - 8245
			Invoice Total for 10.4.001.2	\$159.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor	(Continued...)		
Department 001 Elected Offcl (GF) Total:			\$1,854.35	
Department 413 DMV-CDA				
AMAZON COM		TXN00033695		\$148.49
	PRIVACY PANEL - CUBICLE DESK DIVIDER		\$148.49	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$148.49	
AMAZON COM		TXN00033697		\$134.99
	STORAGE CABINET		\$134.99	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$134.99	
AMAZON COM		TXN00033766		\$373.00
	ARMLESS TASK CHAIR - BLACK		\$373.00	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$373.00	
AMAZON COM		TXN00033778		\$462.97
	METAL STORAGE CABINET		\$134.99	10.4.413.3 - 8001
	3 DRAWER WOOD FILE CABINET		\$159.99	10.4.413.3 - 8001
	L-SHAPED DESK		\$167.99	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$462.97	
AMAZON COM		TXN00033856		\$11.99
	CALCULATOR RIBBON FOR NUKOTE		\$11.99	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$11.99	
AMAZON COM		TXN00033886		\$22.08
	OFFICE SUPPLIES		\$22.08	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$22.08	
Department 413 DMV-CDA Total:			\$1,153.52	
Department 417 DMV-PF				
AMAZON COM		TXN00033639		\$327.98
	3 DRAWER FILE CABINET - L SHAPED DESK		\$327.98	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$327.98	
AMAZON COM		TXN00033671		\$373.00
	utilities		\$373.00	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$373.00	
AMAZON COM		TXN00033771		\$10.87
	HIGHLAND STICKY NOTES		\$10.87	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$10.87	
AMAZON COM		TXN00033779		\$70.42
	OFFICE SUPPLIES		\$70.42	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$70.42	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 4 Assessor		(Continued...)		
Department 417 DMV-PF		(Continued...)		
AMAZON COM		TXN00033815		\$4.14
	GLADE AIR FRESHENER		\$4.14	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$4.14	
AMAZON COM		TXN00033830		\$203.57
	OFFICE SUPPLIES		\$203.57	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$203.57	
Department 417 DMV-PF Total:		\$989.98		
Department 421 Appraisal				
AMAZON COM		TXN00033868		\$14.81
	OFFICE SUPPLIES - NOTEPADES		\$14.81	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$14.81	
AMAZON COM		TXN00033925		\$319.78
	HP OFFICEJET PRO 8034e COLOR PRINTER		\$159.89	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$159.89	
AMAZON COM		TXN00033929		\$102.20
	AAA BATTERIES		\$16.75	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$16.75	
AMAZON COM		TXN00033957		\$159.78
	HP OFFICEJET PRO 8034e COLOR PRINTER		\$159.78	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$159.78	
IDAHO INFORMATION CONSORTIUM		TXN00033770		\$10.30
	REGISTRATION FOR BOAT		\$10.30	46.4.421.3 - 8299
		Invoice Total for 46.4.421.3	\$10.30	
Department 421 Appraisal Total:		\$361.53		
Elected Official 4 Assessor Total:		\$4,359.38		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
AMAZON COM		TXN00033926		\$27.10	
	OFFICE SUPPLIES		\$27.10		10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$27.10		
OXARC INC		TXN00033894		\$46.37	
	UNIFORM SUPPLIES		\$46.37		10.5.001.3 - 8010
		Invoice Total for 10.5.001.3	\$46.37		
UBER		TXN00033930		\$37.61	
	TRANSPORATION - L. ACEBEDO / NEW ORLEANS, LA		\$37.61		10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$37.61		
Department 001 Elected Offcl (GF) Total:			\$111.08		
Elected Official 5 Coroner Total:			\$111.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
ADOBE SYSTEMS, INC.		TXN00033975		\$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		TXN00033931		(\$62.43)
	Return of Preparedness Event Supplies		(\$62.43)	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	(\$62.43)	
FACEBOOK.COM		TXN00033876		\$8.00
	Facebook Ad for Preparedness Fair		\$8.00	10.6.114.2 - 8199
		Invoice Total for 10.6.114.2	\$8.00	
WALMART COMMUNITY		TXN00033866		\$83.04
	Preparedness Event Supplies		\$83.04	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$83.04	
WALMART COMMUNITY		TXN00033933		(\$33.98)
	Return of Preparedness Event Supplies		(\$33.98)	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	(\$33.98)	
Department 114 OEM Total:			\$24.62	
Department 120 911				
BOERSMA BROS / DUTCH BROTHERS		TXN00033864		\$15.24
	Employee Appreciation Supervisors Meeting 9/14/23		\$15.24	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$15.24	
DELTA AIRLINES		TXN00033914		\$30.00
	DELTA AIR Baggage Fee 9/15/23 B. Crawford Travel		\$30.00	10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$30.00	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00033915		\$226.42
	RENTAL CAR>SAA SPILLMAN CONF B.CRAWFORD/911		\$226.42	10.6.120.3 - 8304
		Invoice Total for 10.6.120.3	\$226.42	
HAMPTON INN & SUITES		TXN00033881		(\$15.00)
	Accidental Laundry Charge Reimbursement B. Crawford Travel		(\$15.00)	10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	(\$15.00)	
HAMPTON INN & SUITES		TXN00033918		\$15.00
	Accidental Laundry Charge B. Crawford Travel		\$15.00	10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$15.00	
NATIONAL ACADEMY OF EMERGENCY DISPATCH		TXN00033917		\$80.00
	RECERTIFICATION TEST FOR J. PITTS		\$80.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$80.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 120 911		(Continued...)			
SPOKANE AIRPORT		TXN00033871			\$60.00
	AIRPORT PARKING FEE 9/15/23 B. CRAWFORD TRAVEL		\$60.00		10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$60.00		
STARBUCKS COFFEE		TXN00033869			\$7.95
	APPRECIATION DRINK FOR 9/14/23 SUPERVISORS MEETING		\$7.95		10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$7.95		
Department 120 911 Total:			\$419.61		
Department 124 911 - Enhncd Sys					
LOWE'S		TXN00033882			\$818.96
	Credit/charge card account information is confidential		\$818.96		10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$818.96		
MOTOROLA SOLUTIONS INC		TXN00033980			\$222.75
	CABLE CH PROGRAMMING RS-232 HKN6183B		\$222.75		10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$222.75		
Department 124 911 - Enhncd Sys Total:			\$1,041.71		
Department 001 Elected Offcl (JF)					
ALASKA AIRLINES		TXN00033689			\$498.01
	AIRFARE>SAA CERTIFICATION COURSE B.CRAWFORD/911		\$498.01		15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$498.01		
ALASKA AIRLINES		TXN00033823			\$158.00
	AIRFARE>FY24 ISA & IJAA CONF FOR SHERIFF NORRIS/ADMIN		\$158.00		15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$158.00		
ALASKA AIRLINES		TXN00033824			\$147.90
	AIRFARE>FY24 ISA & IJAA CONF FOR SHERIFF NORRIS/ADMIN		\$147.90		15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$147.90		
ALASKA AIRLINES		TXN00033923			(\$147.90)
	AIRFARE>*REFUND* FLIGHT CHANGE FOR ISA/IJAA SHERIFF/ADMIN		(\$147.90)		15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	(\$147.90)		
COSTCO - COEUR D ALENE		TXN00033687			\$278.92
	PAPER TOWELS,KLEENEX(cdadl)OFFICE CHAIR,WATER,KLEENEX(admin)		\$221.48		15.6.001.2 - 8001
	PAPER TOWELS,KLEENEX(cdadl)OFFICE CHAIR,WATER,KLEENEX(admin)		\$15.96		15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$237.44		
COSTCO - COEUR D ALENE		TXN00033844			\$189.84
	EMPLOYEE RECOGNITION>APPRECIATION LUNCHEON/ADMIN		\$189.84		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$189.84		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
PAPA JOHN'S PIZZA		TXN00033848		\$95.66	
	EMPLOYEE RECOGNITION>PIZAA FOR PATROL		\$95.66		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$95.66		
TACO WORKS		TXN00033822		\$1,600.00	
	EMPLOYEE RECOGNITION>TACO BAR FOR KCSO STAFF/ADMIN		\$1,600.00		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$1,600.00		
Department 001 Elected Offcl (JF) Total:		\$2,778.95			
Department 604 Animal Cntrl					
NORTH 40 OUTFITTERS		TXN00033758		\$55.96	
	MISC SUPPLIES>TUMBLER PADLOCKS TO SECURE TRAPS/AC		\$55.96		15.6.604.3 - 8099
		Invoice Total for 15.6.604.3	\$55.96		
Department 604 Animal Cntrl Total:		\$55.96			
Department 605 Patrol					
765-TECH		TXN00033751		\$1,569.00	
	NON CAPITAL EQUIP>COMPUTER TOWER FOR TRAFFIC TEAM/PATROL		\$1,569.00		15.6.605.3 - 8067
		Invoice Total for 15.6.605.3	\$1,569.00		
ALASKA AIRLINES		TXN00033708		\$227.79	
	AIRFARE>PUBLIC SAFETY AVIATION CONFERENCE M.ELLIS/PATROL		\$227.79		15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$227.79		
DELTA AIRLINES		TXN00033907		\$794.40	
	AIRFARE>FY24 RECON 1 COURSE IN CT-LYONS/PATROL		\$794.40		15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$794.40		
IPTM PUBLICATIONS		TXN00033863		\$795.00	
	SEMINAR>FY24 RECON I COURSE IN CT/PATROL		\$795.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$795.00		
IPTM PUBLICATIONS		TXN00033908		\$895.00	
	SEMINAR>FY24 RECON II COURSE IN TN/PATROL		\$895.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$895.00		
LOWE'S COMPANIES INC		TXN00033670		\$202.15	
	Credit/charge card account information is confidential		\$202.15		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$202.15		
UNITED AIRLINES		TXN00033859		\$16.00	
	MISC TRAVEL EXPENSE>FY24 RECON 2 COURSE IN TN-LYONS/PATROL		\$16.00		15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$16.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff	(Continued...)	
Department 605 Patrol		(Continued...)		
UNITED AIRLINES		TXN00033875		\$16.00
	MISC TRAVEL EXPENSE>FY24 RECON 2 COURSE IN TN-LYONS/PATROL		\$16.00	15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$16.00	
UNITED AIRLINES		TXN00033890		\$410.40
	AIRFARE>FY24 RECON 2 COURSE IN TN-LYONS/PATROL		\$410.40	15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$410.40	
UNITED AIRLINES		TXN00033895		\$16.00
	MISC TRAVEL EXPENSE>FY24 RECON 2 COURSE IN TN-LYONS/PATROL		\$16.00	15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$16.00	
UNITED AIRLINES		TXN00033909		\$16.00
	MISC TRAVEL EXPENSE>FY24 RECON 2 COURSE IN TN-LYONS/PATROL		\$16.00	15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$16.00	
WALMART COMMUNITY		TXN00033750		\$141.86
	OFFICE SUPPLIES>THUMB DRIVES FOR PATROL		\$141.86	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$141.86	
Department 605 Patrol Total:		\$5,099.60		
Department 620 Detective				
AMAZON COM		TXN00033740		\$77.98
	OFFICE SUPPLIES>BROWN BAGS/DETECTIVES		\$77.98	15.6.620.3 - 8001
		Invoice Total for 15.6.620.3	\$77.98	
BEST BUY		TXN00033921		\$52.99
	INVESTIGATIVE SUPPLIES> HARD DRIVE DOCKING/DETECTIVES		\$52.99	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$52.99	
POLICE DYNAMICS INSTITUTE		TXN00033850		\$795.00
	SEMINAR>POLYGRAPH INTERNAL AFFAIRS T.JACKSON/DETECTIVES		\$795.00	15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$795.00	
Department 620 Detective Total:		\$925.97		
Department 625 Drivers Lic				
COSTCO - COEUR D ALENE		TXN00033687		\$278.92
	PAPER TOWELS,KLEENEX(cdadl)OFFICE CHAIR,WATER,KLEENEX(admin)		\$41.48	15.6.625.3 - 8001
		Invoice Total for 15.6.625.3	\$41.48	
Department 625 Drivers Lic Total:		\$41.48		
Department 630 Records				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 630 Records				
AMAZON COM		TXN00033707		\$171.01
	OFFICE SUPPLIES>HEADPHONES FOR REDACTING VIDEOS/RECORDS		\$171.01	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$171.01	
AMAZON COM		TXN00033787		\$131.57
	OFFICE SUPPLIES>MONITOR STAND FOR RECORDS		\$131.57	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$131.57	
EXXON EXPRESS		TXN00033919		\$64.50
	MISC TRAVEL EXPENSE>FUEL FOR KAMINSKY FTO CONF/RECORDS		\$64.50	15.6.630.3 - 8306
		Invoice Total for 15.6.630.3	\$64.50	
YOGO INN		TXN00033906		\$717.75
	LODGING>FTO KAMINSKY FOR J.TAYLOR/RECORDS		\$717.75	15.6.630.3 - 8303
		Invoice Total for 15.6.630.3	\$717.75	
Department 630 Records Total:			\$1,084.83	
Department 660 Jail Ops				
ARCO GASOLINE		TXN00033963		\$43.53
	MISC TRAVEL EXPENSE>RENTAL CAR FUEL EXTRADITION TULARE COUNTY		\$43.53	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$43.53	
BEST WESTERN - AUBURN, WA		TXN00033959		\$143.13
	LODGING>EXTRADITION TO PIERCE COUNTY,WA		\$143.13	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$143.13	
BEST WESTERN - AUBURN, WA		TXN00033966		\$143.13
	LODGING>EXTRADITION TO PIERCE COUNTY,WA		\$143.13	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$143.13	
BUFFALO WILD WINGS		TXN00033943		\$45.57
	PER DIEM X 2>EXTRADITION TO TULARE,COUNTY CA		\$45.57	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$45.57	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00033827		\$253.77
	RENTAL CAR>NW SHUTTLE CONFERENCE D.SMITH/JAIL		\$253.77	15.6.660.3 - 8304
		Invoice Total for 15.6.660.3	\$253.77	
GREEN HOUSE RESTAURANT		TXN00033952		\$70.80
	PER DIEM X 2>EXTRADITION TO PIERCE COUNTY,WA		\$70.80	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$70.80	
HERTZ RENT-A-CAR		TXN00033887		(\$18.24)
	RENTAL CAR>*REFUND*EXTRADITION TO TULARE,COUNTY CA		(\$18.24)	15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	(\$18.24)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
HERTZ RENT-A-CAR		TXN00033945		\$197.01	
	RENTAL CAR>EXTRADITION TO TULARE,COUNTY CA		\$197.01		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$197.01		
HMS HOST		TXN00033954		\$24.91	
	PER DIEM X 2>EXTRADITION TO TULARE,COUNTY CA		\$24.91		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$24.91		
MCDONALD'S		TXN00033940		\$53.74	
	PER DIEM X 3>EXTRADITION TO PIERCE COUNTY,WA		\$53.74		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$53.74		
NORTH BEND BAR & GRILL		TXN00033932		\$45.24	
	PER DIEM X 2>EXTRADITION TO PIERCE COUNTY,WA		\$45.24		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$45.24		
SHOP-N-GO		TXN00033893		\$14.64	
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR NW SHUTTLE CONF		\$14.64		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$14.64		
SILVER LEGACY HOTEL & CASINO		TXN00033874		\$371.83	
	LODGING>NW SHUTTLE CONF IN RENO-SMITH/JAIL		\$371.83		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$371.83		
SPOKANE AIRPORT		TXN00033913		\$60.00	
	MISC TRAVEL FEE>PARKING FEE FOR NW SHUTTLE CONF		\$60.00		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$60.00		
SPOKANE AIRPORT		TXN00033968		\$24.00	
	MISC TRAVEL EXPENSE>PARKING FEE EXTRADITION TO TULARE,COUNTY CA		\$24.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$24.00		
SSP AMERICA		TXN00033969		\$77.82	
	PER DIEM X 3>EXRRADITION TO TULARE,COUNTY CA		\$77.82		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$77.82		
TACOMA NARROWS BRIDGE		TXN00033938		\$5.50	
	MISC TRAVEL EXPENSE>TOLL BRIDGE FOR EXTRADITION TO PIERCE COUN		\$5.50		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$5.50		
TACOMA NARROWS BRIDGE		TXN00033967		\$5.50	
	MISC TRAVEL EXPENSE>TOLL BRIDGE FOR EXTRADITION TO PIERCE COUN		\$5.50		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$5.50		
TEXAS ROADHOUSE		TXN00033948		\$70.00	
	PER DIEM X 2>EXTRADITION TO TULARE,COUNTY CA		\$70.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$70.00		
Department 660 Jail Ops Total:			\$1,631.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety					
FAIRFIELD INN		TXN00033901		\$392.00	
	LODGING>M-TAC TRNG FOR TRAW/VESSEL		\$392.00		37.6.685.3 - 8303
		Invoice Total for 37.6.685.3	\$392.00		
STAPLES - CDA		TXN00033865		\$18.78	
	Credit/charge card account information is confidential		\$18.78		37.6.685.3 - 8001
		Invoice Total for 37.6.685.3	\$18.78		
Department 685 Rec Safety Total:			\$410.78		
Elected Official 6 Sheriff Total:		\$13,515.39			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
YOURMEMBERSHIP.COM INC		TXN00033942		\$699.00
	IFMA'S JOBnet Job Posting- Facilities Director		\$699.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$699.00	
Department 051 HR Total:			\$699.00	
Department 137 Juv Div				
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00033759		\$137.21
	Rental Car--Hilliard		\$137.21	10.7.137.3 - 8304
		Invoice Total for 10.7.137.3	\$137.21	
HUMAN RELATIONS MEDIA		TXN00033726		\$727.72
	DVD Videos for Drug/Alcohol Class		\$727.72	10.7.137.4.137 - 8001
		Invoice Total for 10.7.137.4.137	\$727.72	
JACKSONS FOOD STORES, INC./CHEVRON		TXN00033737		\$27.00
	Fuel for Rental Car--Hilliard		\$27.00	10.7.137.3 - 8306
		Invoice Total for 10.7.137.3	\$27.00	
SPOKANE AIRPORT		TXN00033780		\$18.00
	Spokane Airport Parking--Hilliard		\$18.00	10.7.137.3 - 8306
		Invoice Total for 10.7.137.3	\$18.00	
Department 137 Juv Div Total:			\$909.93	
Department 001 Elected Offcl (JF)				
ALASKA AIRLINES		TXN00033788		\$63.42
	Airfare for ICAC Conference--Nivison, Molly		\$63.42	15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	\$63.42	
ALASKA COURT SYSTEM		TXN00033965		\$1.20
	Service Feel for Certified Priors Purchase		\$1.20	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$1.20	
ALASKA COURT SYSTEM		TXN00033974		\$40.00
	Certified Priors		\$40.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$40.00	
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00033883		\$40.27
	Farewell Cake--Abblitt, Carmel		\$40.27	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$40.27	
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00033899		\$30.71
	Forks/Plates/Farewell Flowers--Abblitt		\$30.71	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$30.71	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7 Pros Atty	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
CUSTOM DEN		TXN00033936		\$50.00	
	Farewell Plaque--Abblitt		\$50.00		15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$50.00		
IDAHO STATE BAR		TXN00033819		\$25.00	
	Legal Intern Application--Douglas, Jefferson		\$25.00		15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$25.00		
KING COUNTY SUPERIOR CRT CLERK		TXN00033946		\$31.49	
	Certified Priors--CR28-23-14439, Schow, Rhett		\$31.49		15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$31.49		
MICHAEL D'S EATERY/FORT GROUND GRILL		TXN00033937		\$8.00	
	Chief's Breakfast--Mortensen		\$8.00		15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$8.00		
OREGON JUDICIAL COURT		TXN00033747		\$18.25	
	Certified Priors--CR28-23-14692--Flores, Esteban		\$18.25		15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$18.25		
SEASONS OF CDA		TXN00033903		\$45.00	
	Farewell Lunch--Abblitt		\$45.00		15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$45.00		
Department 001 Elected Offcl (JF) Total:			\$353.34		
Elected Official 7 Pros Atty Total:			\$1,962.27		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	8	District Court		
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
ALASKA AIRLINES		TXN00033962		\$377.99
	Flight for IICM - JM FY 2024		\$377.99	45.8.001.3 - 8302
		Invoice Total for 45.8.001.3	\$377.99	
ALASKA AIRLINES		TXN00033972		\$23.99
	Seat Upgrade - To Be Reimbursed FY2024		\$23.99	45.8.001.3 - 8302
		Invoice Total for 45.8.001.3	\$23.99	
ALBERTSONS		TXN00033803		\$52.33
	Food for Jurors		\$52.33	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$52.33	
AMAZON COM		TXN00033922		\$105.54
	OFFICE SUPPLIES		\$105.54	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$105.54	
AVERTEST, LLC		TXN00033951		\$3,152.00
	Drug Testing for Specialty Courts		\$3,152.00	45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$3,152.00	
BOERSMA BROS / DUTCH BROTHERS		TXN00033755		\$210.00
	Incentives for DUI Court		\$210.00	45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$210.00	
CARUSO'S SANDWICH COMPANY - CDA		TXN00033805		\$224.45
	Food for Jurors		\$224.45	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$224.45	
CARUSO'S SANDWICH COMPANY - CDA		TXN00033831		\$203.25
	Food for Jurors		\$203.25	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$203.25	
CARUSO'S SANDWICH COMPANY - CDA		TXN00033833		\$221.70
	Food for Jurors		\$221.70	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$221.70	
CARUSO'S SANDWICH COMPANY - CDA		TXN00033872		\$168.50
	Food for Jurors		\$168.50	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$168.50	
CARUSO'S SANDWICH COMPANY - CDA		TXN00033961		\$69.25
	Food for Jurors		\$69.25	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$69.25	
CBS REPORTING INC		TXN00033661		\$59.50
	Background Check for Bailiff		\$59.50	45.8.001.3 - 8199
		Invoice Total for 45.8.001.3	\$59.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
CORRECTIONAL COUNSELING INC		TXN00033763			\$578.28
	Books for Drug Court		\$578.28		45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$578.28		
DOMINO'S PIZZA		TXN00033742			\$200.00
	Incentives for DUI Court		\$200.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$200.00		
DOMINO'S PIZZA		TXN00033885			\$8.46
	Food for Jurors		\$8.46		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$8.46		
DOMINO'S PIZZA		TXN00033900			\$91.12
	Food for Jurors		\$91.12		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$91.12		
GROSS DONUTS CDA		TXN00033784			\$86.49
	Food for Jurors		\$86.49		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$86.49		
GROSS DONUTS CDA		TXN00033858			\$43.97
	Food for Jurors		\$43.97		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.97		
GROSS DONUTS CDA		TXN00033956			\$43.98
	Food for Jurors		\$43.98		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98		
JIMMY JOHNS - HAYDEN		TXN00033761			\$208.95
	Incentives for DUI Court		\$208.95		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$208.95		
SAFEWAY		TXN00033984			\$137.76
	Food for SC Justice Meeting		\$137.76		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$137.76		
STAPLES - CDA		TXN00033849			\$32.84
	Credit/charge card account information is confidential		\$32.84		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$32.84		
STARBUCKS COFFEE		TXN00033774			\$250.00
	Incentives for DUI Court		\$250.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$250.00		
VERIZON WIRELESS		TXN00033741			\$112.59
	Phone Bill - JS		\$112.59		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$112.59		

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...)			
VERIZON WIRELESS		TXN00033785		\$95.73	
	Phone bill - KB		\$95.73		45.8.001.3 - 8207
			Invoice Total for 45.8.001.3	\$95.73	
WESTSIDE PIZZA		TXN00033958		\$25.00	
	Incentives for DUI Court		\$25.00		45.8.001.3.253 - 8249
			Invoice Total for 45.8.001.3.253	\$25.00	
WHITE HOUSE GRILL		TXN00033812		\$55.05	
	Lunch Meeting		\$55.05		45.8.001.3 - 8240
			Invoice Total for 45.8.001.3	\$55.05	
Department 001 Elected Offcl (Dist Crt) Total:				\$6,838.72	
Elected Official 8 District Court Total:				\$6,838.72	
Payment Batch Total:				\$57,235.07	