

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 7/12/2024 and 7/18/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 001 Elected Offcl (GF)</b>				
AMAZON COM		TXN00039286		\$20.83
	Pens & Notepads		\$20.83	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$20.83	
<b>Department 001 Elected Offcl (GF) Total:</b>		<b>\$20.83</b>		
<b>Department 003 Gen Accts (GF)</b>				
SUPER 1 FOODS - COEUR D'ALENE		TXN00039326		\$23.73
	IAC District # 1 Meeting 7/12/24		\$23.73	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$23.73	
<b>Department 003 Gen Accts (GF) Total:</b>		<b>\$23.73</b>		
<b>Department 005 Transit</b>				
AMERICAN PUBLIC TRANSPORTATION		TXN00039134		\$1,500.00
	APTA Membership Match		\$300.00	10.1.005.0 - 8308
		Invoice Total for 10.1.005.0	\$300.00	
COMMUNITY TRANSPORTATION ASSOCIATION		TXN00039360		\$975.00
	CTAA Membership match		\$195.00	10.1.005.0 - 8308
		Invoice Total for 10.1.005.0	\$195.00	
<b>Department 005 Transit Total:</b>		<b>\$495.00</b>		
<b>Department 010 B &amp; G</b>				
CONSOLIDATED ELECTRICAL DISTRIBUTORS		TXN00039336		\$52.59
	FUSES - ADMIN BLDG HVAC		\$52.59	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$52.59	
HOME DEPOT INC		TXN00039355		\$75.11
	Credit/charge card account information is confidential		\$75.11	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$75.11	
<b>Department 010 B &amp; G Total:</b>		<b>\$127.70</b>		
<b>Department 020 Comm Develop</b>				
AMAZON COM		TXN00039292		\$70.39
	OFFICE SUPPLIES		\$70.39	10.1.020.3.21 - 8001
		Invoice Total for 10.1.020.3.21	\$70.39	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 020 Comm Develop</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00039362		\$12.04	
	OFFICE SUPPLIES		\$12.04		10.1.020.3.21 - 8001
		Invoice Total for 10.1.020.3.21	\$12.04		
ZOOM VIDEO COMMUNICATIONS INC		TXN00039295		\$276.25	
	ZOOM SUBSCRIPTIONS		\$276.25		10.1.020.3 - 8034
		Invoice Total for 10.1.020.3	\$276.25		
<b>Department 020 Comm Develop Total:</b>		<b>\$358.68</b>			
<b>Department 030 Repro/Mail Ctr</b>					
KCDA PURCHASING COOPERATIVE		TXN00039188		\$91.04	
	paper		\$91.04		10.1.030.0 - 8002
		Invoice Total for 10.1.030.0	\$91.04		
<b>Department 030 Repro/Mail Ctr Total:</b>		<b>\$91.04</b>			
<b>Department 040 IT</b>					
SPECTRUM ENTERPRISE		TXN00039312		\$711.67	
	PW/NOX Fiber		\$711.67		10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$711.67		
<b>Department 040 IT Total:</b>		<b>\$711.67</b>			
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
AMAZON COM		TXN00039166		\$103.41	
	KEC PROJECT>UNDER DESK PC TOWER MOUNT MARCIE EVIDENCE PROJE		\$103.41		11.1.003.5.66 - 8067
		Invoice Total for 11.1.003.5.66	\$103.41		
AMAZON COM		TXN00039182		\$299.98	
	KEC PROJECT>MOTION DESK FRAME CIVIL/RECORDS PROJECT		\$299.98		11.1.003.5.66 - 8067
		Invoice Total for 11.1.003.5.66	\$299.98		
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>		<b>\$403.39</b>			
<b>Department 056 Health Ins</b>					
HOME DEPOT INC		TXN00039302		\$458.00	
	Credit/charge card account information is confidential		\$458.00		14.1.056.1 - 8517
		Invoice Total for 14.1.056.1	\$458.00		
<b>Department 056 Health Ins Total:</b>		<b>\$458.00</b>			
<b>Department 060 Public Defndr</b>					
AMAZON COM		TXN00039211		\$202.56	
	Discovery - External Drive and USB		\$202.56		15.1.060.4.70 - 8079
		Invoice Total for 15.1.060.4.70	\$202.56		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 060 Public Defndr</b>		<b>(Continued...)</b>		
PA TURNPIKE COMMISSION		TXN00039229		\$12.75
	Travel - Toll Fees		\$12.75	15.1.060.3 - 8306
		Invoice Total for 15.1.060.3	\$12.75	
ZOOM VIDEO COMMUNICATIONS INC		TXN00039184		\$14.99
	Technology - monthly Subscription Fee		\$14.99	15.1.060.3 - 8033
		Invoice Total for 15.1.060.3	\$14.99	
<b>Department 060 Public Defndr Total:</b>			<b>\$230.30</b>	
<b>Department 132 AMP</b>				
AMAZON COM		TXN00039271		\$27.18
	Monitor Mount Document Clip		\$27.18	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$27.18	
<b>Department 132 AMP Total:</b>			<b>\$27.18</b>	
<b>Department 139 Juv Pro</b>				
AMAZON COM		TXN00039274		\$46.36
	WILD Supplies		\$46.36	15.1.139.3.142 - 8099
		Invoice Total for 15.1.139.3.142	\$46.36	
AMAZON COM		TXN00039276		\$36.98
	JPRO Art Group Supplies		\$36.98	15.1.139.3.140 - 8299
		Invoice Total for 15.1.139.3.140	\$36.98	
CMX, LLC dba EXPRESS CAR WASH		TXN00039282		\$119.92
	Metro Car Wash Fleet Pass		\$119.92	15.1.139.3 - 8041
		Invoice Total for 15.1.139.3	\$119.92	
IDAHO INFORMATION CONSORTIUM		TXN00039325		\$23.57
	ITD Exempt Plate Fee		\$23.57	15.1.139.3.140 - 8041
		Invoice Total for 15.1.139.3.140	\$23.57	
<b>Department 139 Juv Pro Total:</b>			<b>\$226.83</b>	
<b>Department 070 Bus Svc</b>				
AMERICAN PUBLIC TRANSPORTATION		TXN00039134		\$1,500.00
	APTA Membership FR		\$276.50	20.1.070.4.023 - 8308
	APTA Membership Para		\$276.50	20.1.070.4.023 - 8308
	APTA Membership FR		\$323.50	20.1.070.4.035 - 8308
	APTA Membership Para		\$323.50	20.1.070.4.035 - 8308
		Invoice Total for 20.1.070.4.035	\$1,200.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>		
<b>Department 070 Bus Svc</b>		(Continued...)		
COMMUNITY TRANSPORTATION ASSOCIATION		TXN00039360		\$975.00
	CTAA Membership FR		\$390.00	20.1.070.4.035 - 8308
	CTAA Membership Para		\$390.00	20.1.070.4.035 - 8308
		Invoice Total for 20.1.070.4.035	\$780.00	
SPECTRUM ENTERPRISE		TXN00039291		\$711.67
	RTC Internet June/July 2024 Para		\$355.83	20.1.070.4.033 - 8207
	RTC Internet June/July 2024 FR		\$355.84	20.1.070.4.033 - 8207
		Invoice Total for 20.1.070.4.033	\$711.67	
<b>Department 070 Bus Svc Total:</b>		<b>\$2,691.67</b>		
<b>Department 101 Airport</b>				
CUSTOM INK		TXN00039300		\$746.76
	UNIFORMS - FIELD OPS TEAM		\$746.76	30.1.101.2 - 8010
		Invoice Total for 30.1.101.2	\$746.76	
FIRE SAFETY USA INC		TXN00038778		\$603.90
	MAINTENANCE - ARFF TRUCK BATTERY		\$603.90	30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$603.90	
ID WHOLESALER		TXN00038774		\$97.85
	BADGE PRINTER - COLOR RIBBON (EXPEDITED)		\$97.85	30.1.101.2 - 8003
		Invoice Total for 30.1.101.2	\$97.85	
IDAHO TRANSPORTATION DEPT		TXN00038785		\$53.30
	TWO DUPLICATE TITLES		\$53.30	30.1.101.2 - 8299
		Invoice Total for 30.1.101.2	\$53.30	
NFPA		TXN00038767		\$502.19
	ANNUAL LINK MEMBERSHIP 2024		\$502.19	30.1.101.2 - 8313
		Invoice Total for 30.1.101.2	\$502.19	
NFPA		TXN00038773		\$225.00
	ANNUAL MEMBERSHIP 2024		\$225.00	30.1.101.2 - 8313
		Invoice Total for 30.1.101.2	\$225.00	
PACIFIC STEEL		TXN00038720		\$190.93
	TEMP ATC TOWER - SQUARE TUBES		\$190.93	30.1.101.3.102 - 9930
		Invoice Total for 30.1.101.3.102	\$190.93	
SPORTSMAN & SKI HAUS		TXN00039322		\$374.13
	UNIFORMS - GASTON		\$374.13	30.1.101.2 - 8010
		Invoice Total for 30.1.101.2	\$374.13	
TARGET BANK/STORES		TXN00039330		\$231.91
	Credit/charge card account information is confidential		\$231.91	30.1.101.2 - 8099
		Invoice Total for 30.1.101.2	\$231.91	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>			
TEXTEDLY		TXN00038787		\$507.00	
	PREMIUM TEXT SUBSCRIPTION - JUN24		\$507.00		30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	\$507.00		
TEXTEDLY		TXN00039272		\$507.00	
	PREMIUM TEXT SUBSCRIPTION - JUL24		\$507.00		30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	\$507.00		
ZOOM VIDEO COMMUNICATIONS INC		TXN00038698		\$15.99	
	STANDARD PRO MONTHLY - JUN24		\$15.99		30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$15.99		
<b>Department 101 Airport Total:</b>		<b>\$4,055.96</b>			
GARMIN SERVICES INC		TXN00039342		(\$64.95)	
	NW INSPECTION TRACKING SERVICES REVERSAL		(\$64.95)		32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	(\$64.95)		
GARMIN SERVICES INC		TXN00039351		\$64.95	
	NW INSPECTION TRACKING SERVICES		\$64.95		32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$64.95		
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00039297		\$92.04	
	TRAILER TIRE COVERS		\$92.04		35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$92.04		
AMAZON COM		TXN00039306		\$18.18	
	JANITORIAL SUPPLIES		\$18.18		35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$18.18		
AMAZON COM		TXN00039338		\$74.88	
	SWINGSET SWING		\$74.88		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$74.88		
SUPER 1 FOODS - COEUR D'ALENE		TXN00039348		\$19.02	
	MEETING SNACKS		\$19.02		35.1.002.3 - 8240
		Invoice Total for 35.1.002.3	\$19.02		
<b>Department 002 Dept (Parks) Total:</b>		<b>\$204.12</b>			
<b>Department 155 WW</b>					
AMAZON COM		TXN00039284		(\$43.98)	
	UNIFORM RETURN		(\$43.98)		37.1.155.3 - 8010
		Invoice Total for 37.1.155.3	(\$43.98)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 155 WW</b>		<b>(Continued...)</b>			
HAUSER LAKE WATER ASSOC		TXN00039313		\$49.50	
	HAUSER WATER			\$49.50	37.1.155.3 - 8206
		Invoice Total for 37.1.155.3		\$49.50	
NEXBILLPAY		TXN00039299		\$2.75	
	HAUSER WATER ASSOCIATION PYMT SERVICE FEE			\$2.75	37.1.155.3 - 8206
		Invoice Total for 37.1.155.3		\$2.75	
<b>Department 155 WW Total:</b>				<b>\$8.27</b>	
<b>Elected Official 1 BOCC Total:</b>				<b>\$10,134.37</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>			
<b>Department 205 EL</b>					
AMAZON COM		TXN00039104			\$137.16
	OFFICE SUPPLIES		\$137.16		10.2.205.3 - 8001
			Invoice Total for 10.2.205.3	\$137.16	
AMAZON COM		TXN00039131			\$168.00
	ELECTION SUPPLIES		\$168.00		10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$168.00	
AMAZON COM		TXN00039180			\$284.80
	ELECTION SUPPLIES		\$284.80		10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$284.80	
AMAZON COM		TXN00039311			\$25.99
	ELECTION SUPPLIES		\$25.99		10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$25.99	
CANVA US, INC.		TXN00039100			\$880.00
	ELECTION SUPPLIES		\$880.00		10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$880.00	
PRINTELECT		TXN00039102			\$1,560.95
	VOTING SIGNS AND SUPPLIES		\$1,560.95		10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$1,560.95	
<b>Department 205 EL Total:</b>			<b>\$3,056.90</b>		
<b>Department 209 REC</b>					
AMAZON COM		TXN00039327			\$113.16
	OFFICE SUPPLIES		\$113.16		10.2.209.3 - 8001
			Invoice Total for 10.2.209.3	\$113.16	
<b>Department 209 REC Total:</b>			<b>\$113.16</b>		
<b>Department 221 DC-Clerks</b>					
COSTCO - COEUR D ALENE		TXN00039216			\$165.75
	MERIT AWARD LUNCHEON		\$165.75		45.2.221.3 - 8245
			Invoice Total for 45.2.221.3	\$165.75	
US FOODS - CHEF' STORE		TXN00039253			\$11.86
	MERIT AWARD LUNCHEON		\$11.86		45.2.221.3 - 8245
			Invoice Total for 45.2.221.3	\$11.86	
<b>Department 221 DC-Clerks Total:</b>			<b>\$177.61</b>		
<b>Elected Official 2 Clerk Total:</b>			<b>\$3,347.67</b>		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>		
<b>Department 001 Elected Offcl (GF)</b>				
A MINI STORAGE ON 3RD STREET		TXN00039213		\$89.00
	ESTATES JULY RENT		\$89.00	10.3.001.0.33 - 8204
		Invoice Total for 10.3.001.0.33	\$89.00	
ALASKA AIRLINES		TXN00039021		\$505.20
	KCTR ALASKA AIR- JILL SMITH-AMPLIFY 2024		\$505.20	10.3.001.0 - 8302
		Invoice Total for 10.3.001.0	\$505.20	
ALASKA AIRLINES		TXN00039023		\$471.21
	KCTR ALASKA AIR- JILL SMITH-AMPLIFY 2024		\$471.21	10.3.001.0 - 8302
		Invoice Total for 10.3.001.0	\$471.21	
ALASKA AIRLINES		TXN00039038		\$734.20
	KCTR ALASKA AIR-JILL SMITH-NACCTFO		\$734.20	10.3.001.0 - 8302
		Invoice Total for 10.3.001.0	\$734.20	
ALASKA AIRLINES		TXN00039066		(\$278.60)
	KCTR NACCTFO TRAVEL REFUND-JILL SMITH		(\$278.60)	10.3.001.0 - 8302
		Invoice Total for 10.3.001.0	(\$278.60)	
ALASKA AIRLINES		TXN00039091		(\$471.21)
	KCTR AMPLIFY!-TRAVEL REFUND-JILL SMITH		(\$471.21)	10.3.001.0 - 8302
		Invoice Total for 10.3.001.0	(\$471.21)	
EVENTBRITE INC.		TXN00039043		\$875.00
	KCTR AMPLIFY 2024		\$875.00	10.3.001.0 - 8308
		Invoice Total for 10.3.001.0	\$875.00	
SAFEWAY STORE - CDA		TXN00039033		\$23.01
	KCTR EMPLOYEE MERIT AWARD		\$23.01	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$23.01	
WESTIN HOTELS		TXN00039293		\$1,287.09
	KCTR LODGING NACCTFO-JILL SMITH		\$1,287.09	10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	\$1,287.09	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$3,234.90</b>	
<b>Elected Official 3 Treasurer Total:</b>			<b>\$3,234.90</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>		
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)		
AMAZON COM		TXN00039307		\$31.86
	BALLPOINT PENS FOR FRONT DESK ADMIN		\$31.86	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$31.86	
AMAZON COM		TXN00039317		\$88.04
	OFFICE SUPPLIES		\$88.04	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$88.04	
AMAZON COM		TXN00039328		\$144.67
	INK CARTRIDGES		\$144.67	10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$144.67	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$264.57</b>	
<b>Department 421 Appraisal</b>				
ASANA INC		TXN00039275		\$60.98
	MONTHLY SOFTWARE SUBSCRIPTION		\$60.98	46.4.421.3 - 8034
		Invoice Total for 46.4.421.3	\$60.98	
COSTCO - COEUR D ALENE		TXN00039316		\$63.59
	FLEET MAINT. - JUMPERSTARTER		\$63.59	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$63.59	
HOME DEPOT INC		TXN00039331		\$17.79
	Credit/charge card account information is confidential		\$17.79	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$17.79	
HOME DEPOT INC		TXN00039352		\$32.72
	SUPPLIES FOR THE FLEET VEHICLES		\$32.72	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$32.72	
MICHAELS STORES		TXN00039304		\$10.37
	OFFICE SUPPLIES - PAINT PENS		\$10.37	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$10.37	
O'REILLY AUTOMOTIVE INC		TXN00039323		\$167.14
	NEW BATTERY-CORE CHARGE-WRENCH FOR B-6		\$167.14	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$167.14	
<b>Department 421 Appraisal Total:</b>			<b>\$352.59</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$617.16</b>	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>		
<b>Department 114 OEM</b>				
AMAZON COM		TXN00039303		\$18.99
	Emergency Whistle with Keychain		\$18.99	10.6.114.4.120 - 8099
		Invoice Total for 10.6.114.4.120	\$18.99	
AMAZON COM		TXN00039357		\$11.95
	American Flag for EOC		\$11.95	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$11.95	
QDOBA GRILL		TXN00039186		(\$6.19)
	Credit for Sales Tax Charged		(\$6.19)	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	(\$6.19)	
SAFEWAY		TXN00039238		\$39.99
	Appreciation		\$39.99	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$39.99	
SIGNUPGENIUS, INC.		TXN00039247		\$11.99
	SIGNUPGENIUS Subscription		\$11.99	10.6.114.2 - 8034
		Invoice Total for 10.6.114.2	\$11.99	
<b>Department 114 OEM Total:</b>			<b>\$76.73</b>	
<b>Department 001 Elected Offcl (JF)</b>				
DOMINO'S PIZZA		TXN00039270		\$159.41
	EMPLOYEE RECOGNITION>PIZZA FOR RECORDS/ADMIN		\$159.41	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$159.41	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00039179		\$174.50
	RENTAL CAR>NSA CONF IN OK,SHERIFF NORRIS-ADMIN		\$174.50	15.6.001.2 - 8304
		Invoice Total for 15.6.001.2	\$174.50	
OMNI OKLAHOMA CITY HOTEL		TXN00039175		\$721.72
	LODGING>NSA CONF IN OK,SHERIFF NORRIS-ADMIN		\$721.72	15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	\$721.72	
SHELL		TXN00039199		\$10.00
	MISC TRAVEL EXPENSE>FUEL IN RENTAL CAR NSA CONF OK,SHERIFF NOR		\$10.00	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$10.00	
SPOKANE AIRPORT		TXN00039174		\$56.00
	MISC PARKING FEE>PARKING FEE FOR NSA CONF IN OK,SHERIFF NORRIS		\$56.00	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$56.00	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$1,121.63</b>	
<b>Department 605 Patrol</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 605 Patrol</b>				
ALTITUDE RISK MITIGATION LLC		TXN00039220		\$295.00
	SEMINAR>COMMAND & CONTROL TRNG SGT.ODEGAARD/PATROL		\$295.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$295.00	
FIGHTIN' CREEK MARKET		TXN00039204		\$75.00
	FUEL>LT SIFFORD FUEL/PATROL		\$75.00	15.6.605.3 - 8040
		Invoice Total for 15.6.605.3	\$75.00	
HOME DEPOT INC		TXN00039260		\$106.89
	Credit/charge card account information is confidential		\$53.45	15.6.605.3 - 8309
		Invoice Total for 15.6.605.3	\$53.45	
PROVIDENCE HEALTH & SERVICES		TXN00039219		\$5.00
	TRAINING SUPPLIES>BLS TRAINING CARD L.BROWN/PATROL		\$5.00	15.6.605.3 - 8309
		Invoice Total for 15.6.605.3	\$5.00	
<b>Department 605 Patrol Total:</b>			<b>\$428.45</b>	
<b>Department 620 Detective</b>				
DATABLAZE		TXN00039206		\$25.00
	INVESTIGATION SUPPLIES>GPS TRACKER FOR SIU/DETECTIVES		\$25.00	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$25.00	
<b>Department 620 Detective Total:</b>			<b>\$25.00</b>	
<b>Department 650 Maint</b>				
TRACTOR SUPPLY CO #196		TXN00039191		\$27.98
	LUBRICANTS& SHOP SUPPLIES>TOWELS AND HYD FLUID/MTNCE		\$19.99	15.6.650.3 - 8040
	LUBRICANTS& SHOP SUPPLIES>TOWELS AND HYD FLUID/MTNCE		\$7.99	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$27.98	
<b>Department 650 Maint Total:</b>			<b>\$27.98</b>	
<b>Department 660 Jail Ops</b>				
CARL'S JR.		TXN00039195		\$56.39
	PER DIEM X 5>EXTRADITION TO TACOMA,WA		\$56.39	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$56.39	
DOMINO'S PIZZA		TXN00039165		\$175.63
	EMPLOYEE RECOGNITION>PIZZA FOR JAIL		\$175.63	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$175.63	
HAZEL'S GOOD EATS		TXN00039228		\$59.05
	PER DIEM X 3>COURT ORDER TO SHN		\$59.05	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$59.05	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>		
HELLFIRED PIZZA		TXN00039265		\$79.82
	PER DIEM X 4>EXTRADITION TO TACOMA,WA		\$79.82	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$79.82	
HOLIDAY INN		TXN00039168		\$167.70
	LODGING>EXTRADITION TO TACOMA,WA		\$167.70	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$167.70	
HOLIDAY INN		TXN00039197		\$167.70
	LODGING>EXTRADITION TO TACOMA,WA		\$167.70	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$167.70	
HOLIDAY INN		TXN00039207		\$188.73
	LODGING>EXTRADITION TO ST.BERNARD PARISH,LA		\$188.73	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$188.73	
HOLIDAY INN		TXN00039217		\$188.73
	LODGING>EXTRADITION TO ST.BERNARD PARISH,LA		\$188.73	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$188.73	
HOME DEPOT INC		TXN00039260		\$106.89
	Credit/charge card account information is confidential		\$53.45	15.6.660.3 - 8309
		Invoice Total for 15.6.660.3	\$53.45	
HOUSE OF TERIYAKI		TXN00039173		\$75.00
	PER DIEM X 4>EXTRADITION TO TACOMA,WA		\$75.00	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$75.00	
HOUSE OF TERIYAKI		TXN00039223		\$46.72
	PER DIEM X 2>EXTRADITION TO GIG HARBOR,WA		\$46.72	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$46.72	
LOCK STOCK & BARREL		TXN00039249		\$220.94
	PER DIEM X 4>COURT ORDER TO KUNA		\$220.94	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$220.94	
MCDONALDS - RITZVILLE, WA		TXN00039215		\$27.18
	PER DIEM X 2>EXTRADITION TO GIG HARBOR,WA		\$27.18	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$27.18	
STANLEY & SEAFORT'S STEAK, CHOP & FISH HOUSE		TXN00039198		\$213.57
	PER DIEM X 4>EXTRADITION TO TACOMA,WA		\$213.57	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$213.57	
TACOMA NARROWS BRIDGE		TXN00039230		\$5.50
	MISC TRAVEL EXPENSE>TOLL BRIDGE FEE FOR GIG HARBOR,WA EXTRADI'		\$5.50	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$5.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official 6 Sheriff</b>		<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
THE RIVERSIDE HOTEL		TXN00039259		\$189.00	
	LODGING>COURT ORDER TO IDOC KUNA,ID		\$189.00		15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$189.00		
THE RIVERSIDE HOTEL		TXN00039261		\$6.00	
	PER DIEM X 1>TIP CHARGE FROM HOTEL REST COURT ORDER TO KUNA		\$6.00		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$6.00		
THE RIVERSIDE HOTEL		TXN00039267		\$189.00	
	LODGING>COURT ORDER TO IDOC KUNA,ID		\$189.00		15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$189.00		
THE RIVERSIDE HOTEL		TXN00039268		\$3.00	
	PER DIEM X 1>TIP CHARGE FROM HOTEL REST COURT ORDER TO KUNA		\$3.00		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$3.00		
TOAST TO TOAST		TXN00039170		\$63.05	
	PER DIEM X 4>EXTRADITION TO TACOMA,WA		\$63.05		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$63.05		
WALMART COMMUNITY		TXN00039258		\$19.92	
	FUEL>PROPANE FOR JAIL BREAKROOM		\$19.92		15.6.660.3 - 8040
		Invoice Total for 15.6.660.3	\$19.92		
<b>Department 660 Jail Ops Total:</b>			<b>\$2,196.08</b>		
<b>Department 640 S&amp;R</b>					
COSTCO - COEUR D ALENE		TXN00039242		\$103.43	
	LOCAL MEALS & MEETINGS>VSAR RESTOCK		\$103.43		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$103.43		
<b>Department 640 S&amp;R Total:</b>			<b>\$103.43</b>		
<b>Department 685 Rec Safety</b>					
SUPER 1 FOODS - POLSON, MT		TXN00039194		\$47.90	
	LOCAL MEAL & MEETINGS>SONAR SEARCH IN POLSON, MT/VESSEL		\$47.90		37.6.685.3 - 8240
		Invoice Total for 37.6.685.3	\$47.90		
<b>Department 685 Rec Safety Total:</b>			<b>\$47.90</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$4,027.19</b>		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>		
<b>Department 001 Elected Offcl (JF)</b>				
IJJA		TXN00039334		\$35.00
	IJJA Membership Dues--Sheckler		\$35.00	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$35.00	
PEND OREILLE COUNTY DISTRICT COURT		TXN00039349		\$2.15
	Service Fee for Certified Priors--Benham, Karmin CR28-24-9474		\$2.15	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$2.15	
PEND OREILLE COUNTY DISTRICT COURT		TXN00039363		\$51.00
	Certified Prior--Benham, Karmin CR28-24-9474		\$51.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$51.00	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$88.15</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$88.15</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
Elected Official 8 District Court				Organization Set - Account
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)		
AMAZON COM		TXN00039059		\$179.99
	OFFICE CHAIR		\$179.99	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$179.99	
AMAZON COM		TXN00039063		(\$56.99)
	REFUND FOR SCANNER PART		(\$56.99)	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	(\$56.99)	
AMAZON COM		TXN00039074		\$139.89
	TONER CARTRIDGE		\$139.89	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$139.89	
AMAZON COM		TXN00039078		\$127.76
	Office Supplies for Specialty Courts		\$127.76	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$127.76	
AMAZON COM		TXN00039080		\$19.85
	OFFICE SUPPLIES		\$19.85	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$19.85	
AMAZON COM		TXN00039154		\$26.92
	MISC OFFICE SUPPLIES		\$26.92	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$26.92	
AMAZON COM		TXN00039169		\$698.67
	TONER CARTRIDGES		\$698.67	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$698.67	
AMAZON COM		TXN00039189		\$37.97
	OFFICE SUPPLIES		\$37.97	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$37.97	
AMAZON COM		TXN00039235		\$83.40
	OFFICE SUPPLIES		\$83.40	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$83.40	
AMAZON COM		TXN00039239		\$336.65
	TONER CARTRIDGES		\$336.65	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$336.65	
AMAZON COM		TXN00039254		\$64.98
	OFFICE SUPPLIES		\$64.98	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$64.98	
BEST BUY		TXN00039099		\$158.98
	Office Supplies for Bailiffs		\$158.98	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$158.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
BEST BUY		TXN00039107			\$8.47
	Office Supplies for Bailiffs		\$8.47		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$8.47		
BEST BUY		TXN00039137			\$8.47
	Office Supplies for Bailiffs		\$8.47		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$8.47		
CARUSO'S SANDWICH COMPANY - CDA		TXN00039064			\$106.25
	Food for Jurors		\$106.25		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$106.25		
CARUSO'S SANDWICH COMPANY - CDA		TXN00039067			\$125.40
	Food for Jurors		\$125.40		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$125.40		
CARUSO'S SANDWICH COMPANY - CDA		TXN00039152			\$188.75
	Food for Jurors		\$188.75		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$188.75		
COSTCO - COEUR D ALENE		TXN00039096			\$26.49
	Cake for Judge Poorman's Investiture		\$26.49		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$26.49		
GROSS DONUTS CDA		TXN00039085			\$26.38
	Food for Jurors		\$26.38		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$26.38		
GROSS DONUTS CDA		TXN00039125			\$46.77
	Food for Jurors		\$46.77		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$46.77		
GROSS DONUTS CDA		TXN00039160			\$48.37
	Food for Jurors		\$48.37		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$48.37		
KROGER-FRED MEYER		TXN00039108			\$97.51
	Credit/charge card account information is confidential		\$97.51		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$97.51		
SPECTRUM ENTERPRISE		TXN00039155			\$184.98
	Fiber - Anton		\$184.98		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$184.98		
SUPER 1 FOODS - COEUR D'ALENE		TXN00039114			\$9.67
	Ice for Judge Poorman's Investiture		\$9.67		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$9.67		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$2,695.58</b>		

Vendor	Item Description	Invoice Number	Invoice Amount
		Item Amount	Organization Set - Account
<b>Elected Official 8 District Court Total:</b>		<b>\$2,695.58</b>	
<b>Payment Batch Total:</b>		<b>\$24,145.02</b>	