

County Commissioner's P-Card Payables List

Invoices **Posted** Between 7/26/2024 and 8/1/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC				
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00039532		\$317.07
	BM IAC Conference Boise Sept 2024		\$317.07	10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$317.07	
ALASKA AIRLINES		TXN00039585		\$257.08
	LD IAC Conference Boise Sept 2024		\$257.08	10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$257.08	
AMAZON COM		TXN00039578		\$5.95
	HVM Marking Pens		\$5.95	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$5.95	
AMAZON COM		TXN00039590		\$7.99
	Replacement Ink for Pens		\$7.99	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$7.99	
Department 001 Elected Offcl (GF) Total:			\$588.09	
Department 020 Comm Develop				
AMAZON COM		TXN00039406		\$590.00
	DOCUMENT SCANNER		\$590.00	10.1.020.3 - 8067
		Invoice Total for 10.1.020.3	\$590.00	
COSTCO - COEUR D ALENE		TXN00039444		\$108.04
	PICNIC, SAFETY AND OFFICE SUPPLIES		\$18.01	10.1.020.3.21 - 8001
	PICNIC, SAFETY AND OFFICE SUPPLIES		\$20.13	10.1.020.3 - 8018
	PICNIC, SAFETY AND OFFICE SUPPLIES		\$69.90	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$108.04	
RELIABLE AUTO GLASS		TXN00039365		\$429.00
	WINDSHIELD REPAIR		\$429.00	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$429.00	
Department 020 Comm Develop Total:			\$1,127.04	
Department 030 Repro/Mail Ctr				
KCDA PURCHASING COOPERATIVE		TXN00039548		\$54.05
	Comb Binds		\$54.05	10.1.030.1.31 - 8003
		Invoice Total for 10.1.030.1.31	\$54.05	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 030 Repro/Mail Ctr		(Continued...)		
QUADIENT, INC.	Mail machine meter lease	TXN00039523	\$240.00	\$240.00 10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$240.00	
Department 030 Repro/Mail Ctr Total:			\$294.05	
Department 040 IT				
AMAZON COM	UPS Power Supply - Refund	TXN00039547	(\$695.23)	(\$695.23) 10.1.040.0.42 - 8515
		Invoice Total for 10.1.040.0.42	(\$695.23)	
AMAZON COM	PC Maintenance Kit	TXN00039580	\$25.19	\$25.19 10.1.040.0.42 - 8515
		Invoice Total for 10.1.040.0.42	\$25.19	
AMAZON COM	Display	TXN00039593	\$998.00	\$998.00 10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	\$998.00	
Department 040 IT Total:			\$327.96	
Department 056 Health Ins				
COEUR D ALENE BUILDERS SUPPLY	INTERIOR DOOR TRIM - PMR	TXN00038717	\$411.25	\$411.25 14.1.056.1 - 8517
		Invoice Total for 14.1.056.1	\$411.25	
COEUR D ALENE BUILDERS SUPPLY	DELIVERY FEE FOR INTERIOR TRIM - PMR	TXN00038752	\$50.00	\$50.00 14.1.056.1 - 8517
		Invoice Total for 14.1.056.1	\$50.00	
HOME DEPOT INC	Credit/charge card account information is confidential	TXN00039468	\$2,031.00	\$2,031.00 14.1.056.1 - 8517
		Invoice Total for 14.1.056.1	\$2,031.00	
HOME DEPOT INC	Credit/charge card account information is confidential	TXN00039579	\$1,096.00	\$1,096.00 14.1.056.1 - 8517
		Invoice Total for 14.1.056.1	\$1,096.00	
HOME DEPOT INC	Credit/charge card account information is confidential	TXN00039582	\$995.00	\$995.00 14.1.056.1 - 8517
		Invoice Total for 14.1.056.1	\$995.00	
Department 056 Health Ins Total:			\$4,583.25	
Department 060 Public Defndr				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 060 Public Defndr				
PA TURNPIKE COMMISSION		TXN00039370		\$26.20
	Travel - Toll Fees		\$26.20	15.1.060.3 - 8306
		Invoice Total for 15.1.060.3	\$26.20	
Department 060 Public Defndr Total:			\$26.20	
Department 128 JDET Ctr				
AMAZON COM		TXN00039528		\$17.99
	JANITORIAL SUPPLIES		\$17.99	15.1.128.3 - 8052
		Invoice Total for 15.1.128.3	\$17.99	
AMAZON COM		TXN00039555		\$25.99
	CHAIR MAT		\$25.99	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$25.99	
SUPER 1 FOODS - COEUR D'ALENE		TXN00039559		\$3.98
	HOUSING SUPPLIES		\$3.98	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$3.98	
Department 128 JDET Ctr Total:			\$47.96	
Department 132 AMP				
ALASKA AIRLINES		TXN00039537		\$277.96
	Flight to Boise for Post Graduation		\$277.96	15.1.132.3.528 - 8302
		Invoice Total for 15.1.132.3.528	\$277.96	
BUDGET RENT-A-CAR - BOISE		TXN00039519		\$100.87
	Rental Car Post Graduation		\$100.87	15.1.132.3.528 - 8304
		Invoice Total for 15.1.132.3.528	\$100.87	
CLARKS CONTAINERS		TXN00039595		\$2,950.00
	CONTAINER FOR STORAGE AT THE GUN RANGE		\$1,123.00	15.1.132.3.528 - 8060
	CONTAINER FOR STORAGE AT THE GUN RANGE		\$1,827.00	15.1.132.3 - 8060
		Invoice Total for 15.1.132.3	\$2,950.00	
Department 132 AMP Total:			\$3,328.83	
Department 139 Juv Pro				
TPI EMBROIDERY		TXN00039502		\$425.10
	Uniform Shirts		\$425.10	15.1.139.3.140 - 8010
		Invoice Total for 15.1.139.3.140	\$425.10	
TPI EMBROIDERY		TXN00039542		\$33.02
	Uniform Shirt		\$33.02	15.1.139.3.140 - 8010
		Invoice Total for 15.1.139.3.140	\$33.02	
Department 139 Juv Pro Total:			\$458.12	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc					
FLEETIO.COM		TXN00039488		\$215.00	
	PM Software Maint July/Aug FR 32.76%		\$70.43		20.1.070.4.031 - 8034
	PM Software Maint July/Aug Para 67.24%		\$144.57		20.1.070.4.031 - 8034
		Invoice Total for 20.1.070.4.031	\$215.00		
MIKE WHITE FORD OF COEUR D'ALENE		TXN00039505		\$125.52	
	Para Fleet Spare Keys		\$125.52		20.1.070.4.033 - 8041
		Invoice Total for 20.1.070.4.033	\$125.52		
Department 070 Bus Svc Total:			\$340.52		
Department 101 Airport					
AIRCRAFT SPRUCE - WEST		TXN00039499		\$2,830.20	
	TEMP ATC TOWER - HEADSETS		\$2,830.20		30.1.101.3.102 - 8070
		Invoice Total for 30.1.101.3.102	\$2,830.20		
HARBOR FREIGHT TOOLS		TXN00039550		\$99.98	
	TEMP ATC TOWER - TOOLS (HYDRAULIC SHORT BODY RAM)		\$99.98		30.1.101.3.102 - 8070
		Invoice Total for 30.1.101.3.102	\$99.98		
HELENA REGIONAL AIRPORT		TXN00039500		\$1,257.00	
	ARFF RECERT - 2024 VINCE BROWN		\$1,257.00		30.1.101.2 - 8260
		Invoice Total for 30.1.101.2	\$1,257.00		
LAKE CITY RENTAL		TXN00039581		\$227.12	
	TEMP ATC TOWER - RENTAL (MUD MIXER/CHUTE)		\$227.12		30.1.101.3.102 - 8070
		Invoice Total for 30.1.101.3.102	\$227.12		
NORTH 40 OUTFITTERS		TXN00039483		\$875.96	
	FIELD MNTC TOOLS - BACKPACK BLOWER/WEED TRIMMER/GAS CAN		\$875.96		30.1.101.3.103 - 8054
		Invoice Total for 30.1.101.3.103	\$875.96		
Department 101 Airport Total:			\$5,290.26		
Department 002 Dept (NWC)					
4IMPRINT, INC.		TXN00039509		\$698.75	
	MERCHANDISE FOR COUNTY FAIR BOOTH		\$698.75		32.1.002.3 - 8013
		Invoice Total for 32.1.002.3	\$698.75		
AMAZON COM		TXN00039530		\$39.85	
	MAILING SUPPLIES FOR WEED BOOKS		\$39.85		32.1.002.3 - 8002
		Invoice Total for 32.1.002.3	\$39.85		
Department 002 Dept (NWC) Total:			\$738.60		
Department 002 Dept (Parks)		(Continued...)			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00039540		\$15.99	
	NEW FORD F150 SCREEN PROTECTOR		\$15.99		35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153	\$15.99		
AMAZON COM		TXN00039553		\$75.96	
	LAWNMOWER REPLACEMENT PULL START ASSEMBLY		\$75.96		35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$75.96		
AMAZON COM		TXN00039562		\$29.99	
	LAWNMOWER PULL STARTER ROPE		\$29.99		35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$29.99		
AMAZON COM		TXN00039574		\$497.99	
	NEW FORD F150 TRUCK BED COVER		\$497.99		35.1.002.3 - 9010
		Invoice Total for 35.1.002.3	\$497.99		
CDA PRESS		TXN00039518		\$9.95	
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95		35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95		
GENUINE PARTS COMPANY		TXN00039587		\$99.81	
	LAWNMOWER BELT		\$99.81		35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$99.81		
Department 002 Dept (Parks) Total:			\$729.69		
Department 155 WW					
AMAZON COM		TXN00039504		\$47.35	
	DOUBLE SIDED TAPE		\$47.35		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$47.35		
AMAZON COM		TXN00039538		\$23.99	
	JANITORIAL SUPPLIES		\$23.99		37.1.155.3 - 8052
		Invoice Total for 37.1.155.3	\$23.99		
OVERTON'S		TXN00039513		\$1,356.76	
	REGULATORY BUOY'S		\$1,356.76		37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$1,356.76		
Department 155 WW Total:			\$1,428.10		
Department 002 Dept (SW)					
AMAZON COM		TXN00039309		\$113.90	
	PRINTER INK		\$113.90		60.1.002.2 - 8003
		Invoice Total for 60.1.002.2	\$113.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
AMAZON COM		TXN00039430		\$76.14	
	SAFETY AWARDS		\$76.14		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$76.14	
AMAZON COM		TXN00039486		\$124.97	
	SAFETY AWARDS		\$124.97		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$124.97	
AMAZON COM		TXN00039496		\$12.98	
	STAPLER		\$12.98		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$12.98	
AMAZON COM		TXN00039567		\$5.95	
	HVM MARKING PEN		\$5.95		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$5.95	
COEUR D'ALENE NISSAN		TXN00039356		\$468.65	
	DAMAGE TO VEHICLE		\$468.65		60.1.002.2 - 8299
			Invoice Total for 60.1.002.2	\$468.65	
SAFETY AWARD STORE		TXN00039368		\$1,340.08	
	SAFETY AWARDS		\$1,340.08		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$1,340.08	
UBER		TXN00039491		\$16.99	
	TRANSPORTATION FROM AIRPORT TO HOTEL		\$16.99		60.1.002.3 - 8306
			Invoice Total for 60.1.002.3	\$16.99	
Department 002 Dept (SW) Total:				\$2,159.66	
Department 182 Ramsey Trnsfr Stn					
AMAZON COM		TXN00039507		\$20.99	
	HARD HATS		\$20.99		60.1.182.3 - 8018
			Invoice Total for 60.1.182.3	\$20.99	
AMAZON COM		TXN00039533		\$90.50	
	REACHING TOOLS		\$90.50		60.1.182.3 - 8099
			Invoice Total for 60.1.182.3	\$90.50	
BIG SKY INDUSTRIAL INC		TXN00039296		\$1,700.00	
	OIL WATER SEP & SUMP PUMP OUT		\$1,700.00		60.1.182.3 - 8051
			Invoice Total for 60.1.182.3	\$1,700.00	
HARBOR FREIGHT TOOLS		TXN00039337		\$15.43	
	TIRE STEEL HUB FOR MAGNET		\$15.43		60.1.182.3 - 8501
			Invoice Total for 60.1.182.3	\$15.43	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 182 Ramsey Trnsfr Stn		(Continued...)		
OXARC INC		TXN00039298		\$47.18
	HARD HATS		\$23.59	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$23.59	
US FOODS - CHEF' STORE		TXN00039279		\$35.91
	WATER		\$8.98	60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$8.98	
US FOODS - CHEF' STORE		TXN00039438		\$38.34
	WATER		\$19.17	60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$19.17	
WALMART COMMUNITY		TXN00039534		\$16.89
	INSECT SPRAY, WASTE BASKET		\$16.89	60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$16.89	
Department 182 Ramsey Trnsfr Stn Total:			\$1,885.05	
Department 183 Prairie Trnsfr Stn				
AMAZON COM		TXN00039507		\$20.99
	HARD HATS		\$10.50	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$10.50	
OXARC INC		TXN00039298		\$47.18
	HARD HATS		\$23.59	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$23.59	
SPECTRUM ENTERPRISE		TXN00039400		\$711.67
	PTS FIBER LINE		\$711.67	60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$711.67	
US FOODS - CHEF' STORE		TXN00039279		\$35.91
	WATER		\$8.98	60.1.183.3 - 8099
		Invoice Total for 60.1.183.3	\$8.98	
US FOODS - CHEF' STORE		TXN00039438		\$38.34
	WATER		\$19.17	60.1.183.3 - 8099
		Invoice Total for 60.1.183.3	\$19.17	
Department 183 Prairie Trnsfr Stn Total:			\$773.91	
Department 187 Rural Sys				
GENUINE PARTS COMPANY		TXN00039493		\$17.98
	MOTOR TUNE-UP		\$17.98	60.1.187.3 - 8041
		Invoice Total for 60.1.187.3	\$17.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 187 Rural Sys		(Continued...)		
ROBIDEAUX MOTORS INC		TXN00039417		\$836.24
	TROUBLESHOOT SIERRA 350 - NO START		\$836.24	60.1.187.3 - 8502
		Invoice Total for 60.1.187.3	\$836.24	
US FOODS - CHEF' STORE		TXN00039279		\$35.91
	WATER		\$8.98	60.1.187.3 - 8099
		Invoice Total for 60.1.187.3	\$8.98	
US FOODS - CHEF' STORE		TXN00039508		\$82.35
	WATER		\$82.35	60.1.187.3 - 8099
		Invoice Total for 60.1.187.3	\$82.35	
ZIGGY'S BUILDING SUPPLY		TXN00039558		\$349.79
	PORTABLE A/C		\$349.79	60.1.187.3 - 8517
		Invoice Total for 60.1.187.3	\$349.79	
ZIGGY'S BUILDING SUPPLY		TXN00039565		(\$349.79)
	CREDIT FOR RETURNED A/C		(\$349.79)	60.1.187.3 - 8517
		Invoice Total for 60.1.187.3	(\$349.79)	
ZIPLY FIBER		TXN00039394		\$64.70
	CHILCO PHONE SERVICE		\$64.70	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$64.70	
ZIPLY FIBER		TXN00039440		\$70.87
	ATHOL PHONE		\$70.87	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$70.87	
Department 187 Rural Sys Total:			\$1,081.12	
Department 190 Fighting Creek				
APPLIED CONTROL EQUIPMENT, LLLP		TXN00039359		\$11,501.82
	FLAME ARRESTOR FOR FLARE #1		\$11,501.82	60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	\$11,501.82	
HARBOR FREIGHT TOOLS		TXN00039517		\$899.99
	TRASH PUMP FOR MISTER SYSTEM		\$899.99	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$899.99	
SPECTRUM ENTERPRISE		TXN00039535		\$711.67
	LF FIBER LINE		\$711.67	60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$711.67	
US FOODS - CHEF' STORE		TXN00039279		\$35.91
	WATER		\$8.97	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$8.97	
Department 190 Fighting Creek Total:			\$13,122.45	

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

Elected Official 1 BOCC Total: \$38,330.86

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00039544		\$317.07
	AIRFARE - IAC CONF. / J. LOCKE		\$317.07	10.2.001.0 - 8302
		Invoice Total for 10.2.001.0	\$317.07	
ALASKA AIRLINES		TXN00039560		\$317.07
	AIRFARE - IAC CONF. / G. BLOMGREN		\$317.07	10.2.001.0 - 8302
		Invoice Total for 10.2.001.0	\$317.07	
Department 001 Elected Offcl (GF) Total:			\$634.14	
Department 205 EL				
AMAZON COM		TXN00039515		(\$109.13)
	RETURN OF OFFICE SUPPLIES		(\$109.13)	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	(\$109.13)	
AMAZON COM		TXN00039527		(\$109.13)
	RETURN OF OFFICE SUPPLIES		(\$109.13)	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	(\$109.13)	
Department 205 EL Total:			(\$218.26)	
Elected Official 2 Clerk Total:			\$415.88	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
76 FAST TRIP		TXN00039511		\$37.21
	KCTR FUEL-PRYOR LEARNING SEMINAR		\$37.21	10.3.001.0 - 8040
		Invoice Total for 10.3.001.0	\$37.21	
AMAZON COM		TXN00039487		\$59.64
	KCTR OFFICE SUPPLIES		\$59.64	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$59.64	
BEST WESTERN - OROFINO		TXN00039495		\$159.95
	KCTR LODGING-PRYOR LEARNING SEMINAR		\$159.95	10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	\$159.95	
BEST WESTERN - OROFINO		TXN00039510		\$159.95
	KCTR LODGING-PRYOR LEARNING SEMINAR		\$159.95	10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	\$159.95	
MOBIL FUELS		TXN00039477		\$24.12
	KCTR FUEL-PRYOR LEARNING SEMINAR		\$24.12	10.3.001.0 - 8040
		Invoice Total for 10.3.001.0	\$24.12	
WESTIN HOTELS		TXN00039409		(\$214.49)
	KCTR LODGING REFUND-NACCTFO, JILL SMITH		(\$214.49)	10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	(\$214.49)	
Department 001 Elected Offcl (GF) Total:			\$226.38	
Elected Official 3 Treasurer Total:			\$226.38	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)		(Continued...)		
A TO Z RENTALS SALES INC.		TXN00039457		\$78.40
	GRILL RENTAL FOR ASSESSOR PICNIC		\$78.40	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$78.40	
AMAZON COM		TXN00039427		\$31.02
	OFFICE SUPPLIES - THANK YOU		\$15.74	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$15.74	
CITY OF POST FALLS		TXN00039396		\$200.00
	POST FALLS PARKS & REC-RENTAL OF GRAND PAVILLION ANNUAL PICNIC		\$200.00	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$200.00	
COSTCO - COEUR D ALENE		TXN00039469		\$309.72
	SUPPLIES FOR APPRECIATION PICNIC		\$309.72	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$309.72	
IAAO		TXN00039398		\$850.00
	IAAO - ANNUAL CONF - DENVER - BELA 8-25-28, 2024		\$850.00	10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$850.00	
IAAO		TXN00039408		\$1,080.00
	IAAO ANNUAL CONF - DENVER - DYSON 8-25-28, 2024		\$1,080.00	10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$1,080.00	
ONXMAPS, INC.		TXN00039475		\$34.99
	PREMIUM MAPS - SURVEYOR		\$34.99	10.4.001.3.409 - 8313
		Invoice Total for 10.4.001.3.409	\$34.99	
Department 001 Elected Offcl (GF) Total:			\$2,568.85	
Department 421 Appraisal				
AMAZON COM		TXN00039427		\$31.02
	FLEET BOAT PLUGS		\$9.76	46.4.421.3 - 8041
	TIRE GAUGE		\$5.52	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$15.28	
Department 421 Appraisal Total:			\$15.28	
Department 425 Land Records				
AMAZON COM		TXN00039384		\$62.00
	WIRELESS KEYBOARD AND MOUSE		\$62.00	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$62.00	
CENGAGE GROUP		TXN00039428		\$205.00
	ONLINE CLASS - INTRO TO MICROSOFT WORD 2016		\$205.00	46.4.425.3 - 8308
		Invoice Total for 46.4.425.3	\$205.00	
Department 425 Land Records Total:			\$267.00	

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

Elected Official 4 Assessor Total: \$2,851.13

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
DELTA AIRLINES		TXN00039516		\$35.00	
	BAGGAGE FEE - D. JOHNSON		\$35.00		10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$35.00		
GOLDEN NUGGET - LAS VEGAS, NV		TXN00039514		(\$111.87)	
	REFUND LODGING DEPOSIT - D. JOHNSON		(\$111.87)		10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	(\$111.87)		
Department 001 Elected Offcl (GF) Total:			(\$76.87)		
Elected Official 5 Coroner Total:			(\$76.87)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
AMAZON COM		TXN00039376		\$18.99
	Accessory Monitor Bracket		\$18.99	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$18.99	
AMAZON COM		TXN00039397		\$63.84
	Emergency Water Pouches		\$63.84	10.6.114.4.120 - 8099
		Invoice Total for 10.6.114.4.120	\$63.84	
AMAZON COM		TXN00039433		(\$39.19)
	Return of 3 Ring Binders		(\$39.19)	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	(\$39.19)	
Department 114 OEM Total:		\$43.64		
Department 120 911				
AMAZON COM		TXN00039546		\$8.48
	DOOR NAMEPLATE LT HOWARD		\$8.48	10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	\$8.48	
AMAZON COM		TXN00039588		\$55.93
	(6) HC PAPER TOWEL ROLLS		\$55.93	10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$55.93	
AMAZON COM		TXN00039594		\$26.28
	CASCADE DW POWDER		\$26.28	10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$26.28	
Department 120 911 Total:		\$90.69		
Department 124 911 - Enhncd Sys				
AMAZON COM		TXN00039525		\$212.70
	(3) ENCORE PRO HW540 HEADSETS		\$212.70	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$212.70	
Department 124 911 - Enhncd Sys Total:		\$212.70		
Department 001 Elected Offcl (JF)				
COSTCO - COEUR D ALENE		TXN00039494		\$11.97
	MISC SUPPLIES WATER FOR MEETINGS-ADMIN		\$11.97	15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$11.97	
WALMART COMMUNITY		TXN00039589		\$35.84
	OFFICE SUPPLIES FOR TRAINING / BACKGROUNDS TISSUES		\$35.84	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$35.84	
Department 001 Elected Offcl (JF) Total:		\$47.81		
Department 604 Animal Cntrl				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 604 Animal Cntrl				
AMAZON COM		TXN00039482		\$34.63
	OFFICE SUPPLIES SAMSUNG CELL PHONE CASE & SCREEN PROTECTORS		\$15.92	15.6.604.3 - 8001
	Invoice Total for 15.6.604.3		\$15.92	
Department 604 Animal Cntrl Total:			\$15.92	
Department 605 Patrol				
AMAZON COM		TXN00039482		\$34.63
	OFFICE SUPPLIES SAMSUNG CELL PHONE CASE & SCREEN PROTECTORS		\$2.79	15.6.605.3 - 8001
	Invoice Total for 15.6.605.3		\$2.79	
Department 605 Patrol Total:			\$2.79	
Department 620 Detective				
AMAZON COM		TXN00039482		\$34.63
	OFFICE SUPPLIES SAMSUNG CELL PHONE CASE & SCREEN PROTECTORS		\$15.92	15.6.620.3 - 8001
	Invoice Total for 15.6.620.3		\$15.92	
Department 620 Detective Total:			\$15.92	
Department 630 Records				
AMAZON COM		TXN00039492		\$30.58
	OFFICE SUPPLIES GLOVES FOR RECORDS		\$30.58	15.6.630.3 - 8001
	Invoice Total for 15.6.630.3		\$30.58	
Department 630 Records Total:			\$30.58	
Department 660 Jail Ops				
AMAZON COM		TXN00039557		\$116.13
	PRINTING & INMATE COMMISSARY TONER / GLASSES		\$86.15	15.6.660.3 - 8003
	Invoice Total for 15.6.660.3		\$86.15	
AMAZON COM		TXN00039563		\$179.99
	SAFETY SUPPLIES PROTECTIVE COVERALL FOR DEPUTIES / JAIL		\$179.99	15.6.660.3 - 8018
	Invoice Total for 15.6.660.3		\$179.99	
AMAZON COM		TXN00039572		\$308.00
	SAFETY SUPPLIES PROTECTIVE COVERALL FOR DEPUTIES / JAIL		\$308.00	15.6.660.3 - 8018
	Invoice Total for 15.6.660.3		\$308.00	
ARBY'S - ELLENSBURG, WA		TXN00039576		\$31.83
	PER DIEM X2 EXTRADITION TO GRAY HARBOR WA		\$31.83	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		\$31.83	
ATOMIC THREADS		TXN00039568		\$148.74
	UNIFORMS HATS W EMBROIDERY FOR DRT		\$148.74	15.6.660.3.514 - 8010
	Invoice Total for 15.6.660.3.514		\$148.74	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
BAKE MY DAY CAFE		TXN00039573		\$30.38	
	PER DIEM X 2 EXTRADITION FOR KCLICKITAT CNTY-WA		\$30.38		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$30.38		
BEST WESTERN PLUS - ABERDEEN		TXN00039566		\$212.22	
	LODGING EXTRADITION TO GRAY HARBOR WA		\$212.22		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$212.22		
BEST WESTERN PLUS - ABERDEEN		TXN00039575		\$212.22	
	LODGING EXTRADITION TO GRAY HARBOR WA		\$212.22		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$212.22		
DUFFY'S RESTAURANT		TXN00039539		\$89.75	
	PER DIEM X 2 EXTRADITION TO GRAY HARBOR WA		\$89.75		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$89.75		
FBI-LEEDA		TXN00039526		\$795.00	
	SEMINAR LEEDA FOR N. NORRIS - JAIL		\$795.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$795.00		
HOUSE OF TERIYAKI		TXN00039554		\$43.52	
	PER DIEM X 2 EXTRADITION TO GRAY HARBOR WA		\$43.52		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$43.52		
MCDONALD'S		TXN00039536		\$15.47	
	PER DIEM X 1 EXTRADITION TO GRAYS HARBOR WA-INMATE MEAL		\$15.47		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$15.47		
NATIONAL TACTICAL OFFICERS ASSOC		TXN00039541		\$779.00	
	SEMINAR FOR SWAT TEAM LDR DVLP FOR B. MORENO-JAIL		\$779.00		15.6.660.3.514 - 8308
		Invoice Total for 15.6.660.3.514	\$779.00		
NATIONAL TACTICAL OFFICERS ASSOC		TXN00039552		\$779.00	
	SEMINAR FOR SWAT TEAM LDR DVLP FOR J. MAGANAS-JAIL		\$779.00		15.6.660.3.514 - 8308
		Invoice Total for 15.6.660.3.514	\$779.00		
VERBAL JUDO INSTITUTE, INC.		TXN00039556		\$200.00	
	SEMINAR VERBAL JUDO FOR K VIELMA-JAIL		\$200.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$200.00		
Department 660 Jail Ops Total:			\$3,911.27		
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00039557		\$116.13	
	PRINTING & INMATE COMMISSARY TONER / GLASSES		\$29.98		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$29.98		
Department 660 Jail Ops Total:			\$29.98		

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

Elected Official 6 Sheriff Total: \$4,401.30

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 137 Juv Div				
AMAZON COM		TXN00039545		\$24.14
	Scotch Magic Greener Tape		\$24.14	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$24.14	
AMAZON COM		TXN00039564		\$75.83
	Pens/HP Office Jet Ink/TV Wall Mount		\$75.83	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$75.83	
AMAZON COM		TXN00039583		\$87.34
	Stackable Letter Tray/Envelopes/Kleenex		\$87.34	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$87.34	
BEST BUY		TXN00039512		\$63.59
	TV Wall Mount-TV User for Education Videos & Presentations		\$63.59	10.7.137.3 - 8013
		Invoice Total for 10.7.137.3	\$63.59	
BEST BUY		TXN00039524		(\$63.59)
	TV Wall Mount Refund		(\$63.59)	10.7.137.3 - 8013
		Invoice Total for 10.7.137.3	(\$63.59)	
IJJA		TXN00039478		\$35.00
	IJJA Dues for New Employee		\$35.00	10.7.137.3 - 8308
		Invoice Total for 10.7.137.3	\$35.00	
Department 137 Juv Div Total:			\$222.31	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00039387		\$163.96
	DVDs/CDs & Office Supplies		\$163.96	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$163.96	
AMAZON COM		TXN00039391		\$9.98
	CD/DVDs		\$9.98	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$9.98	
CAPONE'S PUB & GRILL		TXN00039374		\$32.33
	Lunch w/Attorney--Mortensen		\$32.33	15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$32.33	
CUSTOM DEN		TXN00039399		\$50.00
	Plaque for Schoffstall		\$50.00	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$50.00	
IDAHO STATE BAR		TXN00039529		\$115.00
	License Fee for Garwood, Jennifer		\$115.00	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$115.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7 Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)		
SAFEWAY / ALBERTSONS		TXN00039442		\$6.35
	Paper Plates		\$6.35	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$6.35	
Department 001 Elected Offcl (JF) Total:		\$377.62		
Elected Official 7 Pros Atty Total:		\$599.93		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AMAZON COM		TXN00039404		\$184.44	
	Office Supplies for Specialty Courts		\$184.44		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$184.44		
AMAZON COM		TXN00039450		\$23.98	
	Office Supplies for Specialty Courts		\$23.98		45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$23.98		
AMAZON COM		TXN00039484		\$7.59	
	OFFICE SUPPLIES		\$7.59		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$7.59		
AMAZON COM		TXN00039497		\$359.18	
	OFFICE SUPPLIES		\$359.18		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$359.18		
AMAZON COM		TXN00039506		\$44.48	
	OFFICE SUPPLIES		\$44.48		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$44.48		
AMAZON COM		TXN00039521		\$100.98	
	OFFICE SUPPLIES		\$100.98		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$100.98		
AMAZON COM		TXN00039522		(\$29.76)	
	RETURN OF STAPLER AND PENS		(\$29.76)		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	(\$29.76)		
AMAZON COM		TXN00039531		\$23.18	
	OFFICE SUPPLIES		\$23.18		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$23.18		
AMAZON COM		TXN00039569		\$94.06	
	CABINET FOR OFFICE		\$94.06		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$94.06		
AT HOME		TXN00035127		\$5.29	
	Drug Court Ex		\$5.29		45.8.001.3.252 - 8099
		Invoice Total for 45.8.001.3.252	\$5.29		
AVERTEST, LLC		TXN00037906		\$2,706.00	
	Drug Testing for Drug Court		\$2,706.00		45.8.001.3.252 - 8199
		Invoice Total for 45.8.001.3.252	\$2,706.00		
AVERTEST, LLC		TXN00039549		\$1,940.00	
	Drug Testing for DUI Court		\$1,940.00		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$1,940.00		

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...)			
CARUSO'S SANDWICH COMPANY - CDA		TXN00039372		\$181.70	
	Food for Jurors		\$181.70		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$181.70		
CORRECTIONAL COUNSELING INC		TXN00039436		\$688.54	
	DUI Court Expenses		\$688.54		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$688.54		
COSTCO - COEUR D ALENE		TXN00035120		\$18.01	
	Drug Court Expenses		\$18.01		45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$18.01		
GROSS DONUTS CDA		TXN00039378		\$48.96	
	Food for Jurors		\$48.96		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$48.96		
GROSS DONUTS CDA		TXN00039455		\$73.14	
	Food for Jurors		\$73.14		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$73.14		
GROSS DONUTS CDA		TXN00039570		\$51.74	
	Food for Jurors		\$51.74		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$51.74		
KINGS INN		TXN00036367		\$162.29	
	Lodging for Specialty Courts at All Rise 2024		\$162.29		45.8.001.3.252 - 8303
		Invoice Total for 45.8.001.3.252	\$162.29		
KINGS INN		TXN00036389		\$162.29	
	Lodging for Specialty Courts at All Rise 2024		\$162.29		45.8.001.3.252 - 8303
		Invoice Total for 45.8.001.3.252	\$162.29		
KINGS INN		TXN00037901		(\$162.29)	
	Reversal of Extra Charge		(\$162.29)		45.8.001.3.252 - 8303
		Invoice Total for 45.8.001.3.252	(\$162.29)		
KINGS INN		TXN00038630		\$23.44	
	Lodging for Specialty Courts at All Rise 2024		\$23.44		45.8.001.3.252 - 8303
		Invoice Total for 45.8.001.3.252	\$23.44		
KROGER-FRED MEYER		TXN00039289		\$160.00	
	Credit/charge card account information is confidential		\$160.00		45.8.001.3.252 - 8249
		Invoice Total for 45.8.001.3.252	\$160.00		
NADCP		TXN00036366		\$60.00	
	All Rise Membership - AE		\$60.00		45.8.001.3.252 - 8308
		Invoice Total for 45.8.001.3.252	\$60.00		

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...)			
NADCP		TXN00036426		\$795.00	
	All Rise Conference Registration - AR		\$795.00		45.8.001.3.252 - 8308
		Invoice Total for 45.8.001.3.252	\$795.00		
NADCP		TXN00036479		\$795.00	
	All Rise Conference Registration - PW		\$795.00		45.8.001.3.252 - 8308
		Invoice Total for 45.8.001.3.252	\$795.00		
NADCP		TXN00036495		\$795.00	
	All Rise Conference Registration - AE		\$795.00		45.8.001.3.252 - 8308
		Invoice Total for 45.8.001.3.252	\$795.00		
VERIZON WIRELESS		TXN00039382		\$99.93	
	Cell Service - KB		\$99.93		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$99.93		
WHITE HOUSE GRILL		TXN00039419		\$75.39	
	TCA Lunch Meeting		\$75.39		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$75.39		
Department 001 Elected Offcl (Dist Crt) Total:			\$9,487.56		
Elected Official 8 District Court Total:			\$9,487.56		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Trust and Agency Account Activities				
Fund: 880 PA Civil Forfeiture Trust				
SCHAFFER'S TOWING		TXN00039403		\$97.65
	Tow Bill for Asset Forfeiture--CV28-23-4906		\$97.65	880 - 2310.4850
		Invoice Total for 880	<u>\$97.65</u>	
Fund: 880 PA Civil Forfeiture Trust Total:			\$97.65	
Payment Batch Total:			\$56,333.82	