

County Commissioner's P-Card Payables List

Invoices **Posted** Between 11/15/2024 and 11/21/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00041657		\$337.95
	LD - ICRMP - Boise		\$337.95	10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$337.95	
BEST WESTERN UNIVERSITY INN		TXN00041880		\$270.90
	ME: IAC COI Lodging - Moscow - Nov 2024		\$270.90	10.1.001.0 - 8303
		Invoice Total for 10.1.001.0	\$270.90	
COSTCO		TXN00041701		\$37.08
	Employee Appreciation - MG		\$37.08	10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$37.08	
Department 001 Elected Offcl (GF) Total:			\$645.93	
Department 003 Gen Accts (GF)				
FREECONFERENCECALL.COM		TXN00041872		\$3.95
	KC Conference Calls 11/14 - 12/13		\$3.95	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95	
MACKENZIE RIVER PIZZA		TXN00041884		\$301.40
	FY25 BOCC Dept Head Luncheon		\$301.40	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$301.40	
STORELOCAL STORAGE FRUITLAND		TXN00041660		\$263.00
	Storage Unit for Donated Furniture - Nov 2024		\$263.00	10.1.003.0 - 8204
		Invoice Total for 10.1.003.0	\$263.00	
Department 003 Gen Accts (GF) Total:			\$568.35	
Department 010 B & G				
COSTCO		TXN00041652		\$98.52
	PAPER PLATES, LIQUID CREAMER, COFFEE		\$98.52	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$98.52	
Department 010 B & G Total:			\$98.52	
Department 018 Veterans Svc				
AMAZON COM		TXN00041697		\$29.79
	Facial Tissue		\$29.79	10.1.018.3 - 8001
		Invoice Total for 10.1.018.3	\$29.79	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 018 Veterans Svc		(Continued...)			
AMAZON COM		TXN00041754			\$78.62
	Office Supplies		\$38.72		10.1.018.3 - 8001
	Candy		\$39.90		10.1.018.3 - 8099
		Invoice Total for 10.1.018.3	\$78.62		
Department 018 Veterans Svc Total:			\$108.41		
Department 020 Comm Develop					
AMAZON COM		TXN00041659			\$24.98
	OFFICE SUPPLIES		\$24.98		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$24.98		
AMAZON COM		TXN00041702			\$38.28
	OFFICE SUPPLIES		\$38.28		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$38.28		
AMAZON COM		TXN00041712			\$15.88
	VARIETY STORES		\$15.88		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$15.88		
INTERNATIONAL CODE COUNCIL INC		TXN00041626			\$903.88
	CODE BOOK UPDATES		\$903.88		10.1.020.3 - 8313
		Invoice Total for 10.1.020.3	\$903.88		
Department 020 Comm Develop Total:			\$983.02		
Department 030 Repro/Mail Ctr					
SAFEWAY		TXN00041794			\$44.49
	Employee Appreciation		\$44.49		10.1.030.0 - 8245
		Invoice Total for 10.1.030.0	\$44.49		
SUPER 1 FOODS - COEUR D'ALENE		TXN00041775			\$31.70
	Employee Appreciation		\$31.70		10.1.030.0 - 8245
		Invoice Total for 10.1.030.0	\$31.70		
Department 030 Repro/Mail Ctr Total:			\$76.19		
Department 040 IT					
AMAZON COM		TXN00041675			\$21.95
	Battery		\$21.95		10.1.040.0.42 - 8068
		Invoice Total for 10.1.040.0.42	\$21.95		
AMAZON COM		TXN00041866			\$18.99
	Computer Mouse		\$18.99		10.1.040.0.42 - 8068
		Invoice Total for 10.1.040.0.42	\$18.99		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 040 IT		(Continued...)		
AMAZON COM		TXN00041883		\$7.04
	Command Strips		\$7.04	10.1.040.0 - 8001
		Invoice Total for 10.1.040.0	\$7.04	
IDAHO TRANSPORTATION DEPT		TXN00041625		\$23.57
	Exempt License Plates		\$23.57	10.1.040.0 - 8299
		Invoice Total for 10.1.040.0	\$23.57	
PDQ.COM CORPORATION		TXN00041736		\$4,016.25
	PDQ Deploy		\$4,016.25	10.1.040.0.42 - 8516
		Invoice Total for 10.1.040.0.42	\$4,016.25	
PRECISION ROLLER		TXN00041765		\$205.40
	Scanner Roller Kits		\$205.40	10.1.040.0.44 - 8515
		Invoice Total for 10.1.040.0.44	\$205.40	
TAPEANDMEDIA.COM LLC		TXN00041746		\$41.80
	Custom Labels		\$41.80	10.1.040.0.41 - 8067
		Invoice Total for 10.1.040.0.41	\$41.80	
Department 040 IT Total:		\$4,335.00		
Department 057 Wellness Program				
CARUSO'S SANDWICH COMPANY - CDA		TXN00041646		\$87.08
	Wellness Program Lunch		\$87.08	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$87.08	
QDOBA GRILL		TXN00041801		\$528.40
	QDOBA Wellness Door Contest Prize		\$528.40	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$528.40	
SUPER 1 FOODS - COEUR D'ALENE		TXN00041885		\$179.94
	Wellness Program Holiday Dinners		\$179.94	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$179.94	
WALMART COMMUNITY		TXN00041850		\$321.42
	Wellness Program Gingerbread Houses		\$321.42	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$321.42	
Department 057 Wellness Program Total:		\$1,116.84		
Department 128 JDET Ctr				
ALASKA AIRLINES		TXN00041623		\$498.70
	ROUND TRIP AIRLINE TICKETS FOR G HAYES - JDC		\$498.70	15.1.128.3.182 - 8302
		Invoice Total for 15.1.128.3.182	\$498.70	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 128 JDET Ctr		(Continued...)			
ALASKA AIRLINES		TXN00041663			\$498.70
	ROUND TRIP AIRLINE TICKETS FOR K OMYER		\$498.70		15.1.128.3.182 - 8302
		Invoice Total for 15.1.128.3.182	\$498.70		
AMAZON COM		TXN00041631			\$29.98
	VINYL CEMENT - JDC		\$29.98		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$29.98		
AMAZON COM		TXN00041678			\$133.16
	2 PACK TONER		\$133.16		15.1.128.3 - 8003
		Invoice Total for 15.1.128.3	\$133.16		
AMAZON COM		TXN00041689			\$30.00
	NEUTRALIZING DRAIN ROCKS - JDC		\$30.00		15.1.128.3.182 - 8042
		Invoice Total for 15.1.128.3.182	\$30.00		
AMAZON COM		TXN00041698			\$239.88
	DE-ICE FOR OUTDOOR REC YARD - JDC		\$239.88		15.1.128.3.182 - 8051
		Invoice Total for 15.1.128.3.182	\$239.88		
AMAZON COM		TXN00041747			\$9.89
	FIRST AID FANNY PACK		\$9.89		15.1.128.3 - 8018
		Invoice Total for 15.1.128.3	\$9.89		
AMAZON COM		TXN00041855			\$44.03
	BATTERIES, MAGNETS FOR BOOKING AREA CURTAINS - JDCJDC		\$44.03		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$44.03		
AMAZON COM		TXN00041867			\$51.47
	WATER FILTER STAFF KITCHEN - JDC		\$51.47		15.1.128.3.182 - 8042
		Invoice Total for 15.1.128.3.182	\$51.47		
COSTCO		TXN00041888			\$13.77
	LEVEL III SNACKS		\$13.77		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$13.77		
ENTERPRISE RENT-A-CAR		TXN00041783			\$52.69
	ES -RENTAL CAR - POST GRADUATION		\$52.69		15.1.128.3 - 8304
		Invoice Total for 15.1.128.3	\$52.69		
HANDCUFF WAREHOUSE		TXN00041740			\$45.59
	RESCUE TOOL		\$45.59		15.1.128.3 - 8018
		Invoice Total for 15.1.128.3	\$45.59		
HOME DEPOT INC		TXN00041761			\$137.83
	Credit/charge card account information is confidential		\$137.83		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$137.83		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
HOME DEPOT INC		TXN00041887		\$8.98	
	Credit/charge card account information is confidential		\$8.98		15.1.128.3.182 - 8050
		Invoice Total for	15.1.128.3.182	\$8.98	
JACKSONS FOOD STORES		TXN00041742		\$25.05	
	RM - CO VEH FUEL - POST		\$25.05		15.1.128.3 - 8040
		Invoice Total for	15.1.128.3	\$25.05	
JACKSONS FOOD STORES		TXN00041776		\$4.80	
	ES - RENTAL CAR FUEL - POST GRADUATION		\$4.80		15.1.128.3 - 8306
		Invoice Total for	15.1.128.3	\$4.80	
JACKSONS FOOD STORES		TXN00041779		\$20.67	
	RM - CO VEH FUEL - POST		\$20.67		15.1.128.3 - 8040
		Invoice Total for	15.1.128.3	\$20.67	
ROYAL MART - KENNEWICK, WA		TXN00041798		\$22.60	
	RM - CO VEH FUEL - POST		\$22.60		15.1.128.3 - 8040
		Invoice Total for	15.1.128.3	\$22.60	
SPOKANE AIRPORT		TXN00041787		\$15.00	
	ES - AIRPORT PARKING - POST GRADUATION		\$15.00		15.1.128.3 - 8306
		Invoice Total for	15.1.128.3	\$15.00	
Department 128 JDET Ctr Total:		\$1,882.79			
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Department 139 Juv Pro					
AMAZON COM		TXN00041690		\$59.73	
	OFFICE SUPPLIES - STICKY NOTES, STENO PADS, KEYBOARD		\$59.73		15.1.139.3 - 8001
		Invoice Total for	15.1.139.3	\$59.73	
METRO EXPRESS CAR WASH		TXN00041767		\$119.92	
	MONTHLY CAR WASH PASSES		\$119.92		15.1.139.3.142 - 8299
		Invoice Total for	15.1.139.3.142	\$119.92	
Department 139 Juv Pro Total:		\$179.65			
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Department 070 Bus Svc					
AMAZON COM		TXN00041594		\$204.37	
	FR Bus Maintenance Supplies		\$55.26		20.1.070.4.031 - 8041
	RTC Safety Edge Protector		\$10.00		20.1.070.4.033 - 8018
	RTC Safety Edge Protector		\$9.99		20.1.070.4.033 - 8018
	FR Convex Safety Mirrors		\$129.12		20.1.070.4.033 - 8041
		Invoice Total for	20.1.070.4.033	\$204.37	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 070 Bus Svc		(Continued...)		
AMAZON COM		TXN00041684		\$89.70
	FR #68 Brake Switch		\$57.30	20.1.070.4.031 - 8041
	RTC Janitorial Supplies- FR		\$16.20	20.1.070.4.033 - 8052
	RTC Janitorial supplies - Para		\$16.20	20.1.070.4.033 - 8052
		Invoice Total for 20.1.070.4.033	\$89.70	
AMAZON COM		TXN00041695		\$79.99
	RTC Heat Pump Mat		\$39.99	20.1.070.4.033 - 8042
	RTC Heat Pump Mat		\$40.00	20.1.070.4.033 - 8042
		Invoice Total for 20.1.070.4.033	\$79.99	
CDA PRESS		TXN00041572		\$9.95
	Nov. 2024 Online Subscription		\$4.98	20.1.070.4.033 - 7915
	Nov. 2024 Online Subscription		\$4.97	20.1.070.4.033 - 7915
		Invoice Total for 20.1.070.4.033	\$9.95	
HOME DEPOT INC		TXN00041555		\$149.00
	RTC microwave oven FR		\$74.50	20.1.070.4.033 - 8099
	RTC microwave oven Para		\$74.50	20.1.070.4.033 - 8099
		Invoice Total for 20.1.070.4.033	\$149.00	
HOME DEPOT INC		TXN00041757		\$178.00
	RTC Gounds Tools		\$89.00	20.1.070.4.033 - 8054
	RTC Gounds Tools		\$89.00	20.1.070.4.033 - 8054
		Invoice Total for 20.1.070.4.033	\$178.00	
METRO EXPRESS CAR WASH		TXN00041735		\$19.99
	#614 Car Wash		\$10.00	20.1.070.4.031 - 8041
	#614 Car Wash		\$9.99	20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$19.99	
SPECTRUM ENTERPRISE		TXN00041556		\$714.35
	RTC Internet Oct/Nov 2024 FR		\$357.18	20.1.070.4.033 - 8207
	RTC Internet Oct/Nov 2024 Para		\$357.17	20.1.070.4.033 - 8207
		Invoice Total for 20.1.070.4.033	\$714.35	
Department 070 Bus Svc Total:		\$1,445.35		
Department 101 Airport				
GRIZZLY GLASS CTR		TXN00041672		\$606.72
	REPAIR - 2021 CHEVY ASTRO - WINDSHIELD		\$606.72	30.1.101.3.103 - 8502
		Invoice Total for 30.1.101.3.103	\$606.72	
HARBOR FREIGHT TOOLS		TXN00041851		\$11.64
	GREASE PUMP ASSEMBLY PARTS		\$11.64	30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$11.64	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
HOLIDAY INN ~ HELENA, MT		TXN00041636		\$539.53	
	2024 MAMA CONFERENCE - STEVENSON - HOTEL		\$539.53		30.1.101.2 - 8303
		Invoice Total for 30.1.101.2	\$539.53		
TEXTEDLY		TXN00041729		\$507.00	
	PREMIUM TEXT SUBSCRIPTION - NOV24		\$507.00		30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	\$507.00		
ZOOM VIDEO COMMUNICATIONS INC		TXN00041647		\$15.99	
	STANDARD PRO MONTHLY - NOV24		\$15.99		30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$15.99		
Department 101 Airport Total:		\$1,680.88			
Department 002 Dept (NWC)					
AMAZON COM		TXN00041662		\$23.99	
	UNIFORMS - BLOUSES		\$23.99		32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	\$23.99		
AMAZON COM		TXN00041708		\$23.11	
	UNIFORMS - BLOUSES		\$23.11		32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	\$23.11		
AMAZON COM		TXN00041725		\$44.38	
	UNIFORMS - BLOUSES		\$44.38		32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	\$44.38		
AMAZON COM		TXN00041773		\$23.12	
	UNIFORMS - BLOUSES		\$23.12		32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	\$23.12		
ASPEN SOUND		TXN00041842		\$319.30	
	NWC F150 RADIO REPLACEMENT INSTALL		\$319.30		32.1.002.3 - 8041
		Invoice Total for 32.1.002.3	\$319.30		
GARMIN SERVICES INC		TXN00041670		\$64.95	
	NW INSPECTION TRACKING SERVICES		\$64.95		32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$64.95		
Department 002 Dept (NWC) Total:		\$498.85			
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00041664		\$65.95	
	SAFETY SUPPLIES		\$65.95		35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$65.95		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 002 Dept (Parks)		(Continued...)		
AMAZON COM		TXN00041705		\$18.99
	OFFICE SUPPLIES		\$18.99	35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$18.99	
AMAZON COM		TXN00041790		\$16.99
	VEHICLE MAINTENANCE SUPPLIES		\$16.99	35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$16.99	
AMAZON COM		TXN00041817		\$38.99
	UNIFORMS		\$38.99	35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$38.99	
COSTCO		TXN00041831		\$171.95
	FOOD FOR MEETING		\$171.95	35.1.002.3 - 8240
		Invoice Total for 35.1.002.3	\$171.95	
HAYDEN ACE HARDWARE		TXN00041865		\$19.99
	MEETING SUPPLIES		\$19.99	35.1.002.3 - 8240
		Invoice Total for 35.1.002.3	\$19.99	
Department 002 Dept (Parks) Total:			\$332.86	
Department 167 State Mgmt				
AMAZON COM		TXN00041696		\$9.99
	GROOMER SIGN SUPPLIES		\$9.99	36.1.167.3 - 8099
		Invoice Total for 36.1.167.3	\$9.99	
AMAZON COM		TXN00041771		\$158.45
	VEHICLE MAINTENANCE SUPPLIES		\$62.99	36.1.167.3 - 8040
	VEHICLE MAINTENANCE SUPPLIES		\$95.46	36.1.167.3 - 8041
		Invoice Total for 36.1.167.3	\$158.45	
AMAZON COM		TXN00041786		\$125.98
	POLARIS VOYAGER OIL		\$125.98	36.1.167.3 - 8040
		Invoice Total for 36.1.167.3	\$125.98	
AMAZON COM		TXN00041805		\$199.99
	SNOWMOBILE OIL		\$199.99	36.1.167.3 - 8040
		Invoice Total for 36.1.167.3	\$199.99	
BATTERY SYSTEMS		TXN00041785		\$92.65
	EQUIPMENT MAINTENANCE SUPPLIES		\$92.65	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$92.65	
HOME DEPOT INC		TXN00041651		\$89.86
	Credit/charge card account information is confidential		\$89.86	36.1.167.3 - 8099
		Invoice Total for 36.1.167.3	\$89.86	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 167 State Mgmt Total:			\$676.92	
Department 155 WW				
AMAZON COM		TXN00041653		\$106.51
	VEHICLE MAINTENANCE SUPPLIES		\$106.51	37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$106.51	
AMAZON COM		TXN00041655		\$125.97
	VEHICLE MAINTENANCE SUPPLIES		\$125.97	37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$125.97	
AMAZON COM		TXN00041677		\$52.92
	VEHICLE MAINTENANCE SUPPLIES		\$52.92	37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$52.92	
AMAZON COM		TXN00041770		\$42.99
	VEHICLE MAINTENANCE SUPPLIES		\$42.99	37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$42.99	
CONSOLIDATED ELECTRICAL DISTRIBUTORS		TXN00041693		\$48.92
	VEHICLE MAINTENANCE SUPPLIES		\$48.92	37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$48.92	
HAUSER LAKE WATER ASSOC		TXN00041715		\$53.00
	HAUSER WATER		\$53.00	37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$53.00	
NEXBILLPAY		TXN00041726		\$2.75
	HAUSER WATER ASSOCIATION PYMT SERVICE FEE		\$2.75	37.1.155.3 - 8206
		Invoice Total for 37.1.155.3	\$2.75	
QUALITY POWDERCOATING		TXN00041680		\$500.00
	2024 F150 WHEELS & POWDERCOATING		\$500.00	37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$500.00	
Department 155 WW Total:			\$933.06	
Department 002 Dept (SW)				
AMAZON COM		TXN00041640		\$729.00
	LAPTOP COMPUTER		\$729.00	60.1.002.2 - 8067
		Invoice Total for 60.1.002.2	\$729.00	
FULL SOURCE LLC		TXN00041681		\$895.67
	COVERALLS		\$838.18	60.1.002.2 - 8010
	COVERALLS		\$57.49	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$895.67	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)		
SWANA WASHINGTON		TXN00041650		\$400.00
	ROSE MOLO CERTIFICATION		\$400.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$400.00	
Department 002 Dept (SW) Total:		\$2,024.67		
Department 183 Prairie Trnsfr Stn				
AMAZON COM		TXN00041721		\$45.69
	DUCT TAPE		\$45.69	60.1.183.3 - 8054
		Invoice Total for 60.1.183.3	\$45.69	
AMAZON COM		TXN00041763		\$39.99
	AMERICAN FLAGS		\$39.99	60.1.183.3 - 8099
		Invoice Total for 60.1.183.3	\$39.99	
Department 183 Prairie Trnsfr Stn Total:		\$85.68		
Department 187 Rural Sys				
KOOTENAI ELECTRIC COOPERATIVE		TXN00041703		\$6,777.99
	LF & RURAL ELECTRICITY		\$263.21	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$263.21	
ZIPLY FIBER		TXN00041694		\$64.36
	CHILCO PHONE SERVICE		\$64.36	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$64.36	
Department 187 Rural Sys Total:		\$327.57		
Department 190 Fighting Creek				
KOOTENAI COUNTY COMMUNITY DEVELOPMENT		TXN00041699		\$141.18
	SOUTH CELL CUP SERVICE FEE		\$141.18	60.1.190.5.915 - 9930
		Invoice Total for 60.1.190.5.915	\$141.18	
KOOTENAI COUNTY COMMUNITY DEVELOPMENT		TXN00041700		\$4,706.00
	SOUTH CELL CUP		\$4,706.00	60.1.190.5.915 - 9930
		Invoice Total for 60.1.190.5.915	\$4,706.00	
KOOTENAI ELECTRIC COOPERATIVE		TXN00041703		\$6,777.99
	LF & RURAL ELECTRICITY		\$6,514.78	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$6,514.78	
SANDBAG STORE LLC		TXN00041688		\$4,450.00
	SANDING SAND		\$4,450.00	60.1.190.3 - 8051
		Invoice Total for 60.1.190.3	\$4,450.00	
Department 190 Fighting Creek Total:		\$15,811.96		

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

Elected Official 1 BOCC Total: \$33,812.50

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
AMAZON COM		TXN00041585		\$18.99
	COUNTERFEIT DEDECTOR PENS		\$18.99	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$18.99	
AVENU UNCLAIMED PROPERTY SYSTEMS, LLC		TXN00041539		\$419.00
	UNCLAIMED PROPERTY SOFTWARE		\$419.00	10.2.201.0 - 8033
		Invoice Total for 10.2.201.0	\$419.00	
Department 201 AUD Total:		\$437.99		
Department 205 EL				
DOMINO'S PIZZA		TXN00041711		\$45.00
	ELECTION DAY FOOD FOR WORKERS		\$45.00	10.2.205.3 - 8240
		Invoice Total for 10.2.205.3	\$45.00	
JIMMY JOHNS - HAYDEN		TXN00041718		\$187.00
	ELECTION DAY FOOD FOR WORKERS		\$187.00	10.2.205.3 - 8240
		Invoice Total for 10.2.205.3	\$187.00	
SAFEWAY		TXN00041674		\$60.83
	ELECTION DAY FOOD FOR WORKERS		\$60.83	10.2.205.3 - 8240
		Invoice Total for 10.2.205.3	\$60.83	
Department 205 EL Total:		\$292.83		
Department 209 REC				
AMAZON COM		TXN00041864		\$5.99
	NOTARY LOG BOOK		\$5.99	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$5.99	
Department 209 REC Total:		\$5.99		
Elected Official 2 Clerk Total:		\$736.81		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
COSTCO		TXN00041863		\$63.58
	OFFICE SUPPLIES - COFFEE		\$63.58	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$63.58	
Department 001 Elected Offcl (GF) Total:			\$63.58	
Department 413 DMV-CDA				
AMAZON COM		TXN00041704		\$149.98
	OFFICE SUPPLIES - OFFICE CHAIR WITH FLIP UP ARMREST		\$149.98	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$149.98	
AMAZON COM		TXN00041722		\$56.98
	OFFICE SUPPLIES - WATERING CAN - FIBERBOARD FOLDER		\$56.98	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$56.98	
AMAZON COM		TXN00041760		\$36.99
	OFFICE SUPPLIES - WOOD DESK ORGANIZER, TRAY		\$36.99	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$36.99	
AMAZON COM		TXN00041789		\$99.99
	3 DRAWER MOBILE OFFICE FURNITURE - FILE CAB		\$99.99	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$99.99	
AMAZON COM		TXN00041806		\$95.14
	OFFICE SUPPLIES - PERM MARKERS, SHARPIE, COFFEE MAKER, LABELS		\$95.14	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$95.14	
Department 413 DMV-CDA Total:			\$439.08	
Department 417 DMV-PF				
AMAZON COM		TXN00041709		\$22.96
	OFFICE SUPPLIES - LYSOL WIPES - STICKY NOTES		\$22.96	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$22.96	
AMAZON COM		TXN00041724		\$16.99
	OFFICE SUPPLIES - KLEENEX		\$16.99	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$16.99	
AMAZON COM		TXN00041751		\$89.99
	OFFICE SUPPLIES - STANDING DESK CONVERTER ADJUSTABLE DESK		\$89.99	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$89.99	
AMAZON COM		TXN00041878		(\$89.99)
	REFUND - 31 INCH STANDING DESK		(\$89.99)	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	(\$89.99)	
Department 417 DMV-PF Total:			\$39.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
Elected Official 4 Assessor		(Continued...)		
Department 421 Appraisal				
ASANA INC	SOFTWARE	TXN00041758		\$152.45
			\$152.45	46.4.421.3 - 8034
		Invoice Total for 46.4.421.3	\$152.45	
Department 421 Appraisal Total:			\$152.45	
Elected Official 4 Assessor Total:			\$695.06	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
AMAZON COM		TXN00041548		\$53.04	
	MEDICAL SUPPLIES			\$53.04	10.5.001.3 - 8071
			Invoice Total for 10.5.001.3	\$53.04	
AMAZON COM		TXN00041875		\$13.77	
	BADGE HOLDER BELT CLIP			\$13.77	10.5.001.3 - 8010
			Invoice Total for 10.5.001.3	\$13.77	
AMAZON COM		TXN00041886		\$254.38	
	RADIO BATTERY			\$254.38	10.5.001.3 - 8077
			Invoice Total for 10.5.001.3	\$254.38	
GENUINE PARTS COMPANY		TXN00041596		\$25.38	
	WINDSHIELD WIPERS			\$25.38	10.5.001.3 - 8041
			Invoice Total for 10.5.001.3	\$25.38	
STAPLES - CDA		TXN00041835		\$59.98	
	Credit/charge card account information is confidential			\$59.98	10.5.001.3 - 8001
			Invoice Total for 10.5.001.3	\$59.98	
STAPLES - CDA		TXN00041877		\$118.96	
	Credit/charge card account information is confidential			\$118.96	10.5.001.3 - 8001
			Invoice Total for 10.5.001.3	\$118.96	
Department 001 Elected Offcl (GF) Total:				\$525.51	
Elected Official 5 Coroner Total:				\$525.51	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
AMAZON COM		TXN00041743		\$26.99
	Book: Presentation Zen		\$26.99	10.6.114.2 - 8099
		Invoice Total for 10.6.114.2	\$26.99	
Department 114 OEM Total:			\$26.99	
Department 120 911				
CAPRIOTTI'S SANDWICH SHOP		TXN00041574		\$92.75
	Employee Appreciation Meal Sandwiches for Dispatch Days		\$92.75	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$92.75	
DIRECTV		TXN00041868		\$16.00
	TV FOR DISPATCH 11/12/24-12/11/24		\$16.00	10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$16.00	
DOMINO'S PIZZA		TXN00041561		\$72.72
	Employee Appreciation Pizza for 911 Nights		\$72.72	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$72.72	
HILTON FORT WORTH		TXN00041493		\$1,189.00
	LODGING J HOWARD TRNG		\$1,189.00	10.6.120.3 - 8303
		Invoice Total for 10.6.120.3	\$1,189.00	
SPOKANE AIRPORT		TXN00041482		\$45.00
	PARKING FEE J HOWARD TRNG		\$45.00	10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$45.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00041513		\$15.99
	ZOOM SUBSCRIPTION		\$15.99	10.6.120.3 - 8033
		Invoice Total for 10.6.120.3	\$15.99	
Department 120 911 Total:			\$1,431.46	
Department 124 911 - Enhncd Sys				
AMAZON COM		TXN00041685 PERM		\$13.45
	PAINT PENS		\$13.45	10.6.124.3 - 8099
		Invoice Total for 10.6.124.3	\$13.45	
AMAZON COM		TXN00041748		\$15.98
	BATT REPLACEMENT FOR WIRELESS HEADSET		\$15.98	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$15.98	
AMAZON COM		TXN00041799		\$11.59
	REPLACEMENT PLANTRONICS CS510 BATTERY		\$11.59	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$11.59	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 124 911 - Enhncd Sys		(Continued...)		
AMAZON COM		TXN00041832		\$40.23
	Fiber Optic Loopback Cable		\$40.23	10.6.124.3 - 8099
		Invoice Total for 10.6.124.3	\$40.23	
AT&T MOBILITY		TXN00041843		\$716.03
	TELEPHONE		\$716.03	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$716.03	
ENTERPRISE RENT-A-CAR		TXN00041484		\$433.72
	RENTAL CAR FOR J HOWARD TRNG		\$433.72	10.6.124.3 - 8304
		Invoice Total for 10.6.124.3	\$433.72	
GOOGLE INC		TXN00041637		\$6.00
	HIPLINK PAGING FOR 911		\$6.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00	
INO INTELIUS INC		TXN00041498		\$14.95
	WHITE PAGES LOOK UP OR DISPATCH 10/23/24		\$14.95	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$14.95	
VERIZON BUSINESS		TXN00041527		\$108.31
	TELEPHONE 10/10/24		\$108.31	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$108.31	
ZIPLY FIBER		TXN00041673		\$8,934.64
			\$8,934.64	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$8,934.64	
Department 124 911 - Enhncd Sys Total:		\$10,294.90		
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00041627		\$23.44
	INVESTIGATIVE SUPPLIES>EVIDENCE SECURITY TAPE/EVIDENCE		\$23.44	15.6.001.2 - 8077
		Invoice Total for 15.6.001.2	\$23.44	
COSTCO		TXN00041730		\$31.98
	OFFICE SUPPLIES>TISSUES/ADMIN		\$31.98	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$31.98	
DOMINO'S PIZZA		TXN00041633		\$118.58
	EMPLOYEE RECOGNITION>PIZZA FOR RECORDS/ADMIN		\$118.58	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$118.58	
ENTERPRISE CAR TOLLS		TXN00041577		\$18.10
	MISC TRAVEL EXPENSE>TOLL FEE FOR B.NELSON BOSTON MA/ADMIN		\$18.10	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$18.10	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)		
FACEBOOK.COM		TXN00041628		\$13.00
	OTHER MISC SVC>POST SAVE THE DATE/TOYS/PIZZA-PUBLIC OUTREACH		\$13.00	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$13.00	
FACEBOOK.COM		TXN00041682		\$15.00
	OTHER MISC SVC>POST BOOST FOR COFFEE WITH COP-PUBLIC OUTREAC		\$15.00	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$15.00	
Department 001 Elected Offcl (JF) Total:		\$220.10		
Department 604 Animal Cntrl				
AMAZON COM		TXN00041595		\$16.01
	SAFETY SUPPLIES>DISPOSABLE HAZMAT BOOT & SHOE COVERS/A/C		\$16.01	15.6.604.3 - 8018
		Invoice Total for 15.6.604.3	\$16.01	
AMAZON COM		TXN00041644		\$58.99
	SAFETY SUPPLIES PROTECTIVE RUBBER BOOTS ANTI-SLIP/AC		\$58.99	15.6.604.3 - 8018
		Invoice Total for 15.6.604.3	\$58.99	
JUSTICE CLEARINGHOUSE		TXN00041564		\$894.00
	SEMINAR>ANIMAL CARE & CONTROL MELROSE/PATTERSON A/C		\$894.00	15.6.604.3 - 8308
		Invoice Total for 15.6.604.3	\$894.00	
Department 604 Animal Cntrl Total:		\$969.00		
Department 605 Patrol				
AMAZON COM		TXN00041485		\$66.90
	OFFICE SUPPLIES>6 PK METAL MESH WALL FILE HOLDERS/PATROL/DETEC		\$33.45	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$33.45	
AMAZON COM		TXN00041692		\$1,615.00
	CAPITAL EXPENSE>PERSONAL FLOTATION DEVICES FOR NEW PATROL CAF		\$1,615.00	15.6.605.3 - 9010
		Invoice Total for 15.6.605.3	\$1,615.00	
AMAZON COM		TXN00041707		\$88.55
	CAPITAL EXPENSE>REFLECTIVE TRAFFIC VEST FOR NEW PATROL CARS		\$88.55	15.6.605.3 - 9010
		Invoice Total for 15.6.605.3	\$88.55	
AMAZON COM		TXN00041732		\$258.80
	CAPITAL EXPENSE>YAKTRAX SPIKES FOR NEW PATROL CARS		\$258.80	15.6.605.3 - 9010
		Invoice Total for 15.6.605.3	\$258.80	
BURN PROOF GEAR		TXN00041494		\$3,760.00
	GUN SUPPLIES>BPG SUPPRESSOR COVER(TURBO K)/PATROL		\$3,760.00	15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$3,760.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 605 Patrol		(Continued...)		
CDA POWERSPORTS		TXN00041510		\$519.98
	SAFETY SUPPLIES>COMP BOOTS/OHV		\$519.98	15.6.605.3.526 - 8018
		Invoice Total for 15.6.605.3.526	\$519.98	
JTM INDUSTRIES		TXN00041643		\$1,170.99
	VEHICLE MTNCE>RANGER CLUTCH REPAIR/OHV		\$1,170.99	15.6.605.3.526 - 8041
		Invoice Total for 15.6.605.3.526	\$1,170.99	
OFFICE DEPOT INC		TXN00041606		\$17.49
	Credit/charge card account information is confidential		\$17.49	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$17.49	
Department 605 Patrol Total:		\$7,464.26		
Department 620 Detective				
AMAZON COM		TXN00041485		\$66.90
	OFFICE SUPPLIES>6 PK METAL MESH WALL FILE HOLDERS/PATROL/DETEC		\$33.45	15.6.620.3 - 8001
		Invoice Total for 15.6.620.3	\$33.45	
AMAZON COM		TXN00041611		\$3,080.12
	OFFICE SUPPLIES>BLINDS FOR DETECTIVES AT KC NORT		\$3,080.12	15.6.620.3 - 8001
		Invoice Total for 15.6.620.3	\$3,080.12	
DATABLAZE		TXN00041635		\$25.00
	INVESTIGATIVE SUPPLIES - GPS TRACKER FOR SIU/DETECTIVES		\$25.00	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$25.00	
WALMART COMMUNITY		TXN00041615		\$233.65
	OFFICE SUPPLIES>T.V. FOR DETECTIVES		\$233.65	15.6.620.3 - 8001
		Invoice Total for 15.6.620.3	\$233.65	
Department 620 Detective Total:		\$3,372.22		
Department 625 Drivers Lic				
AMAZON COM		TXN00041656		\$742.11
	OFFICE SUPPLIES>38 KEY CASH REGISTERS/PFDL		\$742.11	15.6.625.3 - 8001
		Invoice Total for 15.6.625.3	\$742.11	
AMAZON COM		TXN00041667		\$112.62
	OFFICE SUPPLIES>INLINE CHAIR WHEELS/THERMAL PAPER/PFDL		\$112.62	15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$112.62	
Department 625 Drivers Lic Total:		\$854.73		
Department 630 Records				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 630 Records					
KAMINSKY, SULLENBERGER & ASSOCIATES, INC.		TXN00041719			\$400.00
	SEMINAR FTO TRAINING BUNNSEN/RECORDS		\$400.00		15.6.630.3 - 8308
		Invoice Total for 15.6.630.3	\$400.00		
Department 630 Records Total:			\$400.00		
Department 650 Maint					
AMAZON COM		TXN00041624			\$111.30
	UNIFORMS>MAINTENANCE WORK PANTS		\$111.30		15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$111.30		
HARBOR FREIGHT TOOLS		TXN00041610			\$23.98
	GROUNDS TOOLS>MINI PICK HOOK SET/DRIVER SET/MAINT		\$23.98		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$23.98		
INTERSTATE CONCRETE & ASPHALT, INC.		TXN00041762			\$216.00
	GROUNDS MTNCE>GRAVEL FOR KC NORTH/MAINT		\$216.00		15.6.650.3 - 8051
		Invoice Total for 15.6.650.3	\$216.00		
Department 650 Maint Total:			\$351.28		
Department 660 Jail Ops					
ALASKA AIRLINES		TXN00041486			\$347.96
	AIRFARE>ISA NEW SHERIFF'S SCHOOL, BOISE ID J. HYLE/JAIL		\$347.96		15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$347.96		
AMAZON COM		TXN00041541			\$55.16
	PRINTING SUPPLIES>TONER FOR JAIL		\$55.16		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$55.16		
AMAZON COM		TXN00041547			\$24.91
	OFFICE SUPPLIES>REDI TAGS IN HANDY CLIP ON HOLDER/JAIL		\$24.91		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$24.91		
AMAZON COM		TXN00041576			\$47.50
	INMATE COMMISSARY/OFFICE SUPPLIES>TIMERS/RADIO/JAIL		\$25.51		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$25.51		
AMAZON COM		TXN00041728			\$29.78
	OFFICE SUPPLIES>WALL CALENDARS/JAIL		\$29.78		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$29.78		
CAFE RIO MEXICAN GRILL		TXN00041587			\$35.52
	PER DIEM X 2 EXTRADITION TO PITTSBURGH PA		\$35.52		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$35.52		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
CAMDEN FOOD CO.		TXN00041634		\$39.79	
	PER DIEM X 3 EXTRADITION TO SAN DIEGO CA(inmate meal)		\$39.79		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$39.79		
CASA GUADALARJARA		TXN00041654		\$64.90	
	PER DIEM X 2 EXTRADITION TO SAN DIEGO CA		\$64.90		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$64.90		
COSTCO		TXN00041483		\$150.51	
	EMPLOYEE RECOGNITION>FOOD FOR B TEAM/JAIL		\$150.51		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$150.51		
DELTA AIRLINES		TXN00041737		\$471.97	
	AIRFARE>EXTRADITION TO ST LOUIS, MO		\$471.97		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$471.97		
DELTA AIRLINES		TXN00041738		\$403.98	
	AIRFARE>EXTRADITION FROM NEW ORLEANS. LA		\$403.98		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$403.98		
DELTA AIRLINES		TXN00041741		\$403.98	
	AIRFARE>EXTRADITION FROM NEW ORLEANS. LA		\$403.98		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$403.98		
DELTA AIRLINES		TXN00041745		\$358.98	
	AIRFARE>EXTRADITION TO NEW ORLEANS. LA		\$358.98		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$358.98		
DELTA AIRLINES		TXN00041749		\$471.97	
	AIRFARE>EXTRADITION TO ST LOUIS, MO		\$471.97		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$471.97		
DELTA AIRLINES		TXN00041753		\$403.98	
	AIRFARE>EXTRADITION FROM NEW ORLEANS. LA		\$403.98		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$403.98		
DELTA AIRLINES		TXN00041756		\$358.98	
	AIRFARE>EXTRADITION TO NEW ORLEANS. LA		\$358.98		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$358.98		
HACIENDA HOTEL OLD TOWN		TXN00041638		\$296.94	
	LODGING EXTRADITION TO SAN DIEGO CA		\$296.94		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$296.94		
HARNEY SUSHI		TXN00041661		\$68.53	
	PER DIEM X 2 EXTRADITION TO SAN DIEGO CA		\$68.53		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$68.53		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
HAZEL'S GOOD EATS		TXN00041525		\$30.25	
	PER DIEM X 2>COURT ORDER TO OROFINO		\$30.25		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$30.25		
HERTZ		TXN00041562		\$74.18	
	RENTAL CAR FOR EXTRADITION IN PITTSBURGH PA		\$74.18		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$74.18		
HERTZ RENT-A-CAR		TXN00041645		\$94.97	
	RENTAL CAR FOR EXTRADITION TO SAN DIEGO CA		\$94.97		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$94.97		
HOLIDAY INN EXPRESS & SUITES		TXN00041530		\$523.09	
	LODGING>COURT ORDER TO PITTSBURGH PA		\$523.09		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$523.09		
IDAHO TRANSPORTATION DEPT		TXN00041679		\$47.15	
	VEHICLE REGISTRATION - UC- JAIL J1 & J10		\$47.15		15.6.660.3 - 8299
		Invoice Total for 15.6.660.3	\$47.15		
JOHNNY'S DINER		TXN00041567		\$37.78	
	PER DIEM X 2 EXTRADITION TO PITTSBURGH PA		\$37.78		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$37.78		
LONGHORN STEAKHOUSE		TXN00041590		\$106.89	
	PER DIEM X 2 EXTRADITION TO PITTSBURGH PA		\$106.89		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$106.89		
MILLIE'S ICE CREAM & COFFEE		TXN00041534		\$20.50	
	PER DIEM X 2 EXTRADITION TO PITTSBURGH PA		\$20.50		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$20.50		
PRIMANTI BROS		TXN00041543		\$46.47	
	PER DIEM X 2 EXTRADITION TO PITTSBURGH PA		\$46.47		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$46.47		
PRIMANTI BROS		TXN00041584		\$54.58	
	PER DIEM X 3 EXTRADITION TO PITTSBURGH PA (inmate meal)		\$54.58		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$54.58		
RIVER CITY GRILL		TXN00041731		\$49.40	
	PER DIEM X 2>EXTRADITION TO GREAT FALLS MT		\$49.40		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$49.40		
SHELL OIL - SAN BRUNO, CA		TXN00041671		\$10.59	
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR EXTRADITION TO SAN DIE		\$10.59		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$10.59		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
SPOKANE AIRPORT		TXN00041593		\$45.00
	MISC TRAVEL EXPENSE-PARKING FEE EXTRADITION TO PITTSBURGH PA		\$45.00	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$45.00	
SPOKANE AIRPORT		TXN00041665		\$30.00
	MISC TRAVEL EXPENSE-PARKING FEE EXTRADITION TO SAN DIEGO CA		\$30.00	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$30.00	
STARBUCKS		TXN00041608		\$12.73
	PER DIEM X 2 EXTRADITION TO PITTSBURGH PA		\$12.73	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$12.73	
TACO BELL		TXN00041648		\$46.07
	PER DIEM X 3 EXTRADITION TO SAN DIEGO CA(inmate meal)		\$46.07	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$46.07	
WENDY'S		TXN00041618		\$51.80
	PER DIEM X 3 EXTRADITION TO PITTSBURGH PA (inmate meal)		\$51.80	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$51.80	
WINGSTOP		TXN00041668		\$171.99
	EMPLOYEE RECOGNITION>B-TEAM LUNCHEON/JAIL		\$171.99	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$171.99	
Department 660 Jail Ops Total:			\$5,466.79	
Department 660 Jail Ops		(Continued...)		
AMAZON COM		TXN00041552		\$178.08
	INMATE COMMISSARY>WATERPROOF RAIN SHOE COVER		\$178.08	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$178.08	
AMAZON COM		TXN00041576		\$47.50
	INMATE COMMISSARY/OFFICE SUPPLIES>TIMERS/RADIO/JAIL		\$21.99	154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$21.99	
Department 660 Jail Ops Total:			\$200.07	
Department 605 Patrol				
RAY ALLEN MANUFACTURING CO		TXN00041752		\$296.98
	TRAINING SUPPLIES>AKAH GERMAN LEATHER MUZZLE/K9 ACCT		\$296.98	55.6.605.3.528 - 8309
		Invoice Total for 155.6.605.3.528	\$296.98	
Department 605 Patrol Total:			\$296.98	
Department 640 S&R				

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 640 S&R				
AMAZON COM		TXN00041641		\$302.80
	EQUIP MTNCE SUPPLIES>EQUIPMENT FOR VSAR DRONE		\$302.80	55.6.640.3.641 - 8503
		Invoice Total for 155.6.640.3.641	\$302.80	
BEST GLIDE AVIATION SURVIVAL EQUIPMENT, INC.		TXN00041488		\$58.06
	SAFETY SUPPLIES>COMPACT EMERGENCY SIGNAL PANEL/VSAR		\$58.06	55.6.640.3.641 - 8018
		Invoice Total for 155.6.640.3.641	\$58.06	
BUY TWO WAY RADIOS		TXN00041569		\$152.49
	EQUIP MTNCE SUPPLIES>EARPIECE & SWITCH CABLE/VSAR		\$152.49	55.6.640.3.641 - 8042
		Invoice Total for 155.6.640.3.641	\$152.49	
BUY TWO WAY RADIOS		TXN00041723		\$152.49
	EQUIP MTNCE SUPPLIES>EARPIECE & SWITCH CABLE/VSAR		\$152.49	55.6.640.3.641 - 8042
		Invoice Total for 155.6.640.3.641	\$152.49	
WORDPRESS.COM		TXN00041571		\$300.00
	OTHER MISC PAYMENT>DOMAIN NAME FOR VSAR WEBPAGE/VSAR		\$300.00	55.6.640.3.641 - 8299
		Invoice Total for 155.6.640.3.641	\$300.00	
WORDPRESS.COM		TXN00041764		(\$300.00)
	REFUND FOR CANCELLED SUBSCRIPTION VSAR WEBPAGE		(\$300.00)	55.6.640.3.641 - 8299
		Invoice Total for 155.6.640.3.641	(\$300.00)	
Department 640 S&R Total:			\$665.84	
Department 685 Rec Safety				
AMAZON COM		TXN00041560		\$38.03
	VEHICLE MTNCE>BOAT TRAILER FENDER/VESSEL		\$38.03	37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$38.03	
BLACK SHEEP		TXN00041642		\$64.52
	GUN SUPPLIES>CLEANING SUPPLIES FOR GUNS/RBS		\$64.52	37.6.685.4.681 - 8061
		Invoice Total for 37.6.685.4.681	\$64.52	
COUNTRY LOCK & KEY INC		TXN00041744		\$15.90
	EQUIP MTNCE SUPPLIES>EXTRA KEYS FOR SMALL TRUCK/VESSEL		\$15.90	37.6.685.3 - 8042
		Invoice Total for 37.6.685.3	\$15.90	
DELTA AIRLINES		TXN00041565		\$379.33
	AIRFARE>Advanced BUI Instructor Workshop J. TRAW/VESSEL		\$379.33	37.6.685.3 - 8302
		Invoice Total for 37.6.685.3	\$379.33	
DELTA AIRLINES		TXN00041639		\$395.95
	AIRFARE>NASBLA TRAIN THE TRAINER. BOSTON MA/ P.O'NEILL		\$395.95	37.6.685.4.681 - 8302
		Invoice Total for 37.6.685.4.681	\$395.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
FASTENAL COMPANY		TXN00041739		\$231.00	
	BOAT EQUIP MTNCE>CHOKER CABLES FOR BOATS-RBS		\$231.00		37.6.685.4.681 - 8042
		Invoice Total for 37.6.685.4.681	\$231.00		
GRAINGER		TXN00041676		(\$4.52)	
	CREDIT FOR TAX-RBS BOAT MAINT ACCT:81062233		(\$4.52)		37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	(\$4.52)		
HOME DEPOT INC		TXN00041545		\$75.96	
	Credit/charge card account information is confidential		\$75.96		37.6.685.3 - 8042
		Invoice Total for 37.6.685.3	\$75.96		
TOYS FOR TRUCKS, INC.		TXN00041522		\$278.10	
	VEHICLE MTNCE>BW TOW HITCH/RBS		\$278.10		37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$278.10		
UNITED AIRLINES		TXN00041540		\$505.95	
	AIRFARE>NASBLA TRAINING COURSE, JEFFERSON MO ONEILL/VESSEL		\$505.95		37.6.685.3 - 8302
		Invoice Total for 37.6.685.3	\$505.95		
UNITED AIRLINES		TXN00041551		\$505.95	
	AIRFARE>NASBLA TRAINING COURSE, JEFFERSON MO LYONS/VESSEL		\$505.95		37.6.685.3 - 8302
		Invoice Total for 37.6.685.3	\$505.95		
WALMART COMMUNITY		TXN00041649		\$16.84	
	OFFICE SUPPLIES>FRAMES & SOAP/VESSEL		\$16.84		37.6.685.3 - 8001
		Invoice Total for 37.6.685.3	\$16.84		
Department 685 Rec Safety Total:			\$2,503.01		
Elected Official 6 Sheriff Total:			\$34,517.63		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty			
Department 051 HR					
ADOBE SYSTEMS, INC.		TXN00041821		\$22.99	
	ADOBE PREMIERE PRO	11-12 of 12-11	\$22.99		10.7.051.0 - 8034
			Invoice Total for	\$22.99	10.7.051.0
SHRM		TXN00041755		\$264.00	
	C Kirkpatrick - SHRM	Membership	\$264.00		10.7.051.0 - 8308
			Invoice Total for	\$264.00	10.7.051.0
Department 051 HR Total:				\$286.99	
Department 137 Juv Div					
COEUR D ALENE RESORT		TXN00041720		\$139.52	
	Staff Retreat Lunch		\$139.52		10.7.137.3 - 8240
			Invoice Total for	\$139.52	10.7.137.3
IDAHO TRANSPORTATION DEPT		TXN00041632		\$23.58	
	County Car 10 Year	Registration	\$23.58		10.7.137.3 - 8299
			Invoice Total for	\$23.58	10.7.137.3
LOCKED IN ESCAPE ROOM LLC		TXN00041706		\$163.50	
	Team Building for Staff	Retreat	\$163.50		10.7.137.3 - 8240
			Invoice Total for	\$163.50	10.7.137.3
Department 137 Juv Div Total:				\$326.60	
Department 001 Elected Offcl (JF)					
AMAZON COM		TXN00041622		\$7.98	
	Mouse Pad		\$7.98		15.7.001.3 - 8001
			Invoice Total for	\$7.98	15.7.001.3
AMAZON COM		TXN00041759		\$358.27	
	Privacy Screens for Attorney	Laptops	\$358.27		15.7.001.3 - 8001
			Invoice Total for	\$358.27	15.7.001.3
KLAMATH COUNTY CIRCUIT COURT		TXN00041629		\$30.75	
	Certified Priors--Stewart,	Joohnathon CR28-24-17606	\$30.75		15.7.001.3 - 8299
			Invoice Total for	\$30.75	15.7.001.3
KLAMATH COUNTY CIRCUIT COURT		TXN00041669		\$30.75	
	Certified Priors--Stewart,	Joohnathon CR28-24-17606	\$30.75		15.7.001.3 - 8299
			Invoice Total for	\$30.75	15.7.001.3
SUPERIOR COURT OF CALIFORNIA COUNTY O RIVERSIDE		TXN00041683		\$122.60	
	Certified Priors--Irwin,	Ryan CR28-24-17835	\$122.60		15.7.001.3 - 8299
			Invoice Total for	\$122.60	15.7.001.3
Department 001 Elected Offcl (JF) Total:				\$550.35	

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

Elected Official 7 Pros Atty Total: \$1,163.94

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		TXN00041517			\$25.00
	Supplies for DUI Court		\$25.00		45.8.001.3.253 - 8249
			Invoice Total for 45.8.001.3.253	\$25.00	
AMAZON COM		TXN00041523			\$25.00
	Supplies for DUI Court		\$25.00		45.8.001.3.253 - 8249
			Invoice Total for 45.8.001.3.253	\$25.00	
AMAZON COM		TXN00041524			\$287.35
	OFFICE SUPPLIES		\$287.35		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$287.35	
AMAZON COM		TXN00041536			\$66.99
	OFFICE SUPPLIES		\$66.99		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$66.99	
AMAZON COM		TXN00041553			\$76.93
	OFFICE SUPPLIES		\$76.93		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$76.93	
AMAZON COM		TXN00041566			\$67.98
	Bailiff Uniforms		\$67.98		45.8.001.3 - 8010
			Invoice Total for 45.8.001.3	\$67.98	
AMAZON COM		TXN00041591			\$15.29
	OFFICE SUPPLIES		\$15.29		45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$15.29	
AMAZON COM		TXN00041630			\$1,067.45
	TONER CARTRIDGES		\$1,067.45		45.8.001.3 - 8003
			Invoice Total for 45.8.001.3	\$1,067.45	
AMAZON COM		TXN00041658			\$37.90
	Bailiffs Uniforms		\$37.90		45.8.001.3 - 8010
			Invoice Total for 45.8.001.3	\$37.90	
AMAZON COM		TXN00041666			\$402.63
	Bailiff Uniforms		\$402.63		45.8.001.3 - 8010
			Invoice Total for 45.8.001.3	\$402.63	
AMAZON COM		TXN00041687			\$68.58
	Bailiff Uniforms		\$68.58		45.8.001.3 - 8010
			Invoice Total for 45.8.001.3	\$68.58	
AMAZON COM		TXN00041691			\$32.50
	Bailiff Uniforms		\$32.50		45.8.001.3 - 8010
			Invoice Total for 45.8.001.3	\$32.50	

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...)			
AMAZON COM		TXN00041727			\$40.03
	Office Supplies for Specialty Courts		\$40.03		45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$40.03		
AMAZON COM		TXN00041733			\$139.90
	Bailiff Uniforms		\$139.90		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$139.90		
AMAZON COM		TXN00041734			\$18.95
	Bailiff Uniforms		\$18.95		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$18.95		
AMAZON COM		TXN00041750			\$696.15
	Bailiff Uniforms		\$696.15		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$696.15		
AMAZON COM		TXN00041874			\$64.99
	OFFICE SUPPLIES		\$64.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$64.99		
BOERSMA BROS / DUTCH BROTHERS		TXN00041589			\$100.00
	Supplies for Specialty Courts - Incentives		\$100.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$100.00		
CARUSO'S SANDWICH COMPANY - CDA		TXN00041766			\$191.40
	Food for Jurors		\$191.40		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$191.40		
COMPUMATIC TIME RECORDERS, INC.		TXN00041580			\$191.76
	TIME STAMP RIBBON		\$191.76		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$191.76		
GROSS DONUTS CDA		TXN00041717			\$43.98
	Food for Jurors		\$43.98		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98		
MCDONALD'S - POST FALLS		TXN00041546			\$100.00
	Supplies for Specialty Courts - Incentives		\$100.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$100.00		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		TXN00041559			\$83.72
	Office Supplies for Specialty Courts		\$83.72		45.8.001.3.254 - 8001
		Invoice Total for 45.8.001.3.254	\$83.72		
ODP BUSINESS SOLUTIONS-OFFICE DEPOT		TXN00041617			\$37.63
	Office Supplies for Specialty Courts		\$37.63		45.8.001.3.254 - 8001
		Invoice Total for 45.8.001.3.254	\$37.63		

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...)			
ORIENTAL TRADING		TXN00041716		\$45.96	
	Supplies for Specialty Courts		\$45.96		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$45.96		
SPECTRUM ENTERPRISE		TXN00041503		\$174.98	
	Fiber - Anton		\$174.98		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$174.98		
STAPLES - CDA		TXN00041500		\$17.99	
	Credit/charge card account information is confidential		\$17.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$17.99		
STAPLES - CDA		TXN00041710		\$10.89	
	Credit/charge card account information is confidential		\$10.89		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$10.89		
WALMART COMMUNITY		TXN00041686		\$18.72	
	Food for Jurors		\$18.72		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$18.72		
Department 001 Elected Offcl (Dist Crt) Total:			\$4,150.65		
Elected Official 8 District Court Total:			\$4,150.65		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Trust and Agency Account Activities				
Fund: 850 Uncl Property Trust				
STATE OF TENNESSEE - TREASURY DEPT	UCP HOLDER FEE FOR REPORTING	TXN00041845	\$2.50	\$2.50 850 - 2175
			Invoice Total for 850	<u>\$2.50</u>
STATE OF TENNESSEE - TREASURY DEPT	UCP HOLDER REPORTING FOR TN	TXN00041860	\$109.25	\$109.25 850 - 2175
			Invoice Total for 850	<u>\$109.25</u>
Fund: 850 Uncl Property Trust Total:			\$111.75	
Payment Batch Total:			\$75,713.85	