

County Commissioner's P-Card Payables List

Invoices **Posted** Between 2/21/2025 and 2/27/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00043722		\$23.38
	File Folders		\$13.40	10.1.001.0 - 8001
	Disinfecting Wipes		\$9.98	10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$23.38	
Department 001 Elected Offcl (GF) Total:		\$23.38		
Department 003 Gen Accts (GF)				
FREECONFERENCECALL.COM		TXN00043727		\$3.95
	KC Conference Calls 2/14 - 3/13		\$3.95	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95	
Department 003 Gen Accts (GF) Total:		\$3.95		
Department 010 B & G				
1000BULBS.COM		TXN00043728		\$23.30
	LIGHT BULBS		\$23.30	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$23.30	
AGRI SUPPLY		TXN00043730		\$117.63
	VALVE HOUSING REPAIR KIT		\$117.63	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$117.63	
COSTCO		TXN00043787		\$21.18
	PAPER PLATES, CASE WATER		\$21.18	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$21.18	
NORTH 40 OUTFITTERS		TXN00043759		(\$10.80)
	RETURN OF SALES TAX ON PANTS		(\$10.80)	10.1.010.0 - 8010
		Invoice Total for 10.1.010.0	(\$10.80)	
Department 010 B & G Total:		\$151.31		
Department 030 Repro/Mail Ctr				
CFS PRODUCTS, INC.		TXN00043665		\$135.45
	Tabs and Comb Binds		\$135.45	10.1.030.1.31 - 8003
		Invoice Total for 10.1.030.1.31	\$135.45	
Department 030 Repro/Mail Ctr Total:		\$135.45		
Department 057 Wellness Program				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 057 Wellness Program				
QDOBA GRILL		TXN00043785		\$334.75
	Refuse to Be a Victim Lunch and Learn		\$334.75	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$334.75	
Department 057 Wellness Program Total:			\$334.75	
Department 128 JDET Ctr				
ALASKA AIRLINES		TXN00043694		\$332.28
	JR - AIRFARE - BACKGROUND TRAINING - 3/23/25		\$332.28	15.1.128.3 - 8302
		Invoice Total for 15.1.128.3	\$332.28	
AMAZON COM		TXN00043554		\$7.99
	ZIPPER REPAIR SUPPLY		\$7.99	15.1.128.3 - 8010
		Invoice Total for 15.1.128.3	\$7.99	
AMAZON COM		TXN00043700		\$9.99
	ZIPPER REPAIR SUPPLIES		\$9.99	15.1.128.3 - 8010
		Invoice Total for 15.1.128.3	\$9.99	
AMAZON COM		TXN00043741		\$16.99
	PADS FOR GYM SHOES		\$16.99	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$16.99	
AMAZON COM		TXN00043742		\$24.50
	FLOOR STRIPPER PADS - JDC		\$24.50	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$24.50	
AMAZON COM		TXN00043749		\$39.90
	STYROFOAM CUPS		\$39.90	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$39.90	
AMAZON COM		TXN00043753		\$39.90
	STYROFOAM CUPS		\$39.90	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$39.90	
AMAZON COM		TXN00043755		\$153.12
	GRINDING STONES, FLOOR PROJECT JDC		\$153.12	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$153.12	
AMAZON COM		TXN00043771		\$12.56
	OFFICE SUPPLIES		\$12.56	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$12.56	
HOME DEPOT INC		TXN00043717		\$43.90
	Credit/charge card account information is confidential		\$43.90	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$43.90	

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		TXN00043777		\$11.80
	Credit/charge card account information is confidential		\$11.80	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$11.80	
HOME DEPOT INC		TXN00043815		\$11.98
	Credit/charge card account information is confidential		\$11.98	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$11.98	
MAVERIK INC		TXN00043762		\$32.00
	FUEL FOR TRANSPORT VEHICLE		\$32.00	15.1.128.3 - 8040
		Invoice Total for 15.1.128.3	\$32.00	
SUPER 1 FOODS - COEUR D'ALENE		TXN00043573		\$15.70
	REFRESHMENTS STAFF TRAINING		\$15.70	15.1.128.3 - 8240
		Invoice Total for 15.1.128.3	\$15.70	
SUPER 1 FOODS - COEUR D'ALENE		TXN00043776		\$14.92
	REFRESHMENTS STAFF TRAINING		\$14.92	15.1.128.3 - 8240
		Invoice Total for 15.1.128.3	\$14.92	
Department 128 JDET Ctr Total:			\$767.53	
Department 132 AMP				
AMAZON COM		TXN00043627		\$39.99
	Office Heater		\$39.99	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$39.99	
AMAZON COM		TXN00043640		\$42.96
	Office Supplies Binders		\$42.96	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$42.96	
COSTCO		TXN00043619		\$84.78
	Dog food for Vulcan AMP K9		\$84.78	15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528	\$84.78	
EL PAISA MEXICAN FOOD		TXN00043670		\$165.09
	Years of Service Lunch AMP		\$165.09	15.1.132.3 - 8245
		Invoice Total for 15.1.132.3	\$165.09	
EXPEDIA INC / TRAVELOCITY		TXN00043543		\$967.90
	Marriott Orlando Rise Conf. Training SJ		\$967.90	15.1.132.3 - 8303
		Invoice Total for 15.1.132.3	\$967.90	
VANS		TXN00043721		\$174.08
	Uniform Shoes TN		\$174.08	15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	\$174.08	
Department 132 AMP Total:			\$1,474.80	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro					
DIAMOND PARKING INC		TXN00043711		\$315.00	
	AUTOMOBILE PARKING GARAGE OVERNIGHT PERMITS		\$315.00		15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$315.00		
DIAMOND PARKING INC		TXN00043733		\$756.00	
	AUTOMOBILE PARKING GARAGE DAILY PERMITS		\$756.00		15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$756.00		
Department 139 Juv Pro Total:			\$1,071.00		
Department 101 Airport					
HARBOR FREIGHT TOOLS		TXN00043703		\$599.99	
	TOOLS - GENERATOR FOR AIRFIELD MNTNC		\$599.99		30.1.101.3.102 - 8067
		Invoice Total for 30.1.101.3.102	\$599.99		
IDEAL MANUFACTURING		TXN00043633		\$394.71	
	REPAIR - MILES GATE		\$394.71		30.1.101.3.102 - 8501
		Invoice Total for 30.1.101.3.102	\$394.71		
NORTH 40 OUTFITTERS		TXN00043695		\$441.46	
	TOOLS - COMPONENTS TO MODIFY WEED SPRAYER		\$441.46		30.1.101.3.103 - 8054
		Invoice Total for 30.1.101.3.103	\$441.46		
ZIPLY FIBER		TXN00043580		\$230.90	
	FIBER CONNECTION - JAN25		\$230.90		30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	\$230.90		
Department 101 Airport Total:			\$1,667.06		
Department 002 Dept (Parks)					
AMAZON COM		TXN00043758		\$69.99	
	BOAT MOTOR ENGINE STAND		\$69.99		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$69.99		
AMAZON COM		TXN00043763		\$107.00	
	CABINET FOR BREAKROOM RADIOS		\$107.00		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$107.00		
AMAZON COM		TXN00043780		\$86.34	
	BEE SPRAY		\$86.34		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$86.34		
AMAZON COM		TXN00043814		\$13.95	
	RENOVATION SUPPLIES		\$13.95		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$13.95		
Department 002 Dept (Parks) Total:			\$277.28		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 167 State Mgmt				
AMAZON COM		TXN00043772		\$123.68
	SLED RECOVERY DEVICE ROPE		\$123.68	36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$123.68	
Department 167 State Mgmt Total:			\$123.68	
Department 155 WW				
GENUINE PARTS COMPANY		TXN00043791		\$422.43
	DUMP TRUCK BATTERY		\$422.43	37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$422.43	
WHEELMAN		TXN00043800		\$334.45
	2024 F150 WHEEL POWDERCOATING		\$334.45	37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$334.45	
Department 155 WW Total:			\$756.88	
Department 002 Dept (SW)				
AMAZON COM		TXN00043560		\$143.99
	OFFICE CHAIR		\$143.99	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$143.99	
AMAZON COM		TXN00043644		\$79.97
	OFFICE CHAIR		\$79.97	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$79.97	
SUPER 1 FOODS - RATHDRUM		TXN00043578		\$14.80
	CPR/FIRST AID CLASS SUPPLIES		\$14.80	60.1.002.2 - 8240
		Invoice Total for 60.1.002.2	\$14.80	
Department 002 Dept (SW) Total:			\$238.76	
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00043575		\$27.99
	ANTI SLIP TRACTION TAPE		\$27.99	60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$27.99	
AMAZON COM		TXN00043597		\$26.59
	STROBE BEACON FOR #355		\$26.59	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$26.59	
AMAZON COM		TXN00043603		\$168.27
	SNOW CLEATS		\$56.09	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$56.09	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)			
Department 182 Ramsey Trnsfr Stn		(Continued...)			
AMAZON COM		TXN00043657		\$96.99	
	PUMP FOR SPRAYING TRLS		\$96.99		60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$96.99		
FERGUSON ENTERPRISES INC #3007		TXN00043679		\$73.34	
	URN CO PLUG & T/SCOPE URN AUGER		\$56.01		60.1.182.3 - 8054
	URN CO PLUG & T/SCOPE URN AUGER		\$17.33		60.1.182.3 - 8517
		Invoice Total for 60.1.182.3	\$73.34		
Department 182 Ramsey Trnsfr Stn Total:			\$281.00		
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Department 183 Prairie Trnsfr Stn					
AMAZON COM		TXN00043603		\$168.27	
	SNOW CLEATS		\$56.09		60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$56.09		
Department 183 Prairie Trnsfr Stn Total:			\$56.09		
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Department 190 Fighting Creek					
AMAZON COM		TXN00043563		\$59.70	
	AED WALL BRACKET		\$59.70		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$59.70		
AMAZON COM		TXN00043600		\$110.00	
	AED WATERPROOF CASE		\$110.00		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$110.00		
AMAZON COM		TXN00043602		\$286.05	
	EXTENSION CORDS FOR RO/UF		\$286.05		60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$286.05		
AMAZON COM		TXN00043603		\$168.27	
	SNOW CLEATS		\$56.09		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$56.09		
AMAZON COM		TXN00043608		\$46.56	
	OUTLET EXTENSION WITH CORD		\$46.56		60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$46.56		
Department 190 Fighting Creek Total:			\$558.40		
Elected Official 1 BOCC Total:			\$7,921.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 001 Elected Offcl (GF)				
SHRM		TXN00043402		\$264.00
	MEMBERSHIP GRACE BLOMGREN		\$264.00	10.2.001.0 - 8308
		Invoice Total for 10.2.001.0	\$264.00	
THE GROVE HOTEL		TXN00043400		\$597.00
	LODGING - JENNIFER LOCKE		\$597.00	10.2.001.0 - 8303
		Invoice Total for 10.2.001.0	\$597.00	
THE GROVE HOTEL		TXN00043416		\$651.00
	LODGING - GRACE BLOMGREN		\$651.00	10.2.001.0 - 8303
		Invoice Total for 10.2.001.0	\$651.00	
Department 001 Elected Offcl (GF) Total:		\$1,512.00		
Department 201 AUD				
THE GROVE HOTEL		TXN00043432		\$867.32
	LODGING - BRANDI FALCON		\$867.32	10.2.201.0 - 8303
		Invoice Total for 10.2.201.0	\$867.32	
THE GROVE HOTEL		TXN00043450		(\$99.77)
	LODGING - BRANDI FALCON		(\$99.77)	10.2.201.0 - 8303
		Invoice Total for 10.2.201.0	(\$99.77)	
Department 201 AUD Total:		\$767.55		
Department 205 EL				
AMAZON COM		TXN00043461		\$118.00
	USB FLASH DRIVES (20)		\$118.00	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$118.00	
AMAZON COM		TXN00043495		\$234.67
	PENS/BINDER CLIPS/TAPE		\$234.67	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$234.67	
STAPLES - CDA		TXN00043470		\$22.99
	Credit/charge card account information is confidential		\$22.99	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$22.99	
Department 205 EL Total:		\$375.66		
Elected Official 2 Clerk Total:		\$2,655.21		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00043719		\$175.78
	HP INK CARTRIDGES		\$175.78	10.4.001.2 - 8003
			Invoice Total for 10.4.001.2	\$175.78
AMAZON COM		TXN00043743		\$341.36
	OFFFICE SUPPLIES		\$38.75	10.4.001.2 - 8001
			Invoice Total for 10.4.001.2	\$38.75
COSTCO		TXN00043817		\$28.28
	OFFICE COFFEE SUPPLIES FOR FEB		\$28.28	10.4.001.2 - 8245
			Invoice Total for 10.4.001.2	\$28.28
Department 001 Elected Offcl (GF) Total:			\$242.81	
Department 413 DMV-CDA				
AMAZON COM		TXN00043723		\$5.73
	UNIVERSAL RUBBER BANDS		\$5.73	10.4.413.3 - 8001
			Invoice Total for 10.4.413.3	\$5.73
AMAZON COM		TXN00043750		\$16.45
	LETTER SIZE CLIPBOARD		\$16.45	10.4.413.3 - 8001
			Invoice Total for 10.4.413.3	\$16.45
Department 413 DMV-CDA Total:			\$22.18	
Department 417 DMV-PF				
AMAZON COM		TXN00043737		\$135.99
	METAL 4 DRAWER FILE CABINET		\$135.99	10.4.417.3 - 8001
			Invoice Total for 10.4.417.3	\$135.99
Department 417 DMV-PF Total:			\$135.99	
Department 421 Appraisal				
AMAZON COM		TXN00043743		\$341.36
	OFFFICE SUPPLIES		\$212.83	46.4.421.3 - 8001
	OFFFICE SUPPLIES		\$89.78	46.4.421.3 - 8003
			Invoice Total for 46.4.421.3	\$302.61
AMAZON COM		TXN00043745		\$35.39
	LYSOL DISINFECTANT HANDI-PACK WIPES		\$35.39	46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$35.39
SKRERC (SPOKANE-KOOTENAI REAL ESTATE RESEARCH)		TXN00043786		\$76.54
	ORDER 1178064523 3/6/2025 8 am to 2 pm		\$76.54	46.4.421.3 - 8308
			Invoice Total for 46.4.421.3	\$76.54

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	4 Assessor	(Continued...)			
Department 421 Appraisal		(Continued...)			
SKRERC (SPOKANE-KOOTENAI REAL ESTATE RESEARCH)		TXN00043788		\$76.54	
	REAL ESTATE ORDER11780674393 - 3-6-25		\$76.54		46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$76.54		
SKRERC (SPOKANE-KOOTENAI REAL ESTATE RESEARCH)		TXN00043789		\$76.54	
	ORDER 11780706203 FOR 3/6/2025 8 am to 2 pm		\$76.54		46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$76.54		
SKRERC (SPOKANE-KOOTENAI REAL ESTATE RESEARCH)		TXN00043790		\$76.54	
	ORDER 11780733013 - 3-6-25 FROM 8AM TO 2 PM		\$76.54		46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$76.54		
SKRERC (SPOKANE-KOOTENAI REAL ESTATE RESEARCH)		TXN00043793		\$76.54	
	ORDER 11780764143 - 3-6-25 FROM 8 TO 2		\$76.54		46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$76.54		
SKRERC (SPOKANE-KOOTENAI REAL ESTATE RESEARCH)		TXN00043794		\$76.54	
	ORDER 11781360543 3/6/2025 8 am to 2 pm		\$76.54		46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$76.54		
SKRERC (SPOKANE-KOOTENAI REAL ESTATE RESEARCH)		TXN00043795		\$76.54	
	ORDER 11781394453 - 3/6/2025 8 am to 2 pm		\$76.54		46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$76.54		
SKRERC (SPOKANE-KOOTENAI REAL ESTATE RESEARCH)		TXN00043796		\$76.54	
	ORDER 11781436083 3/6/2025 8 am to 2 pm		\$76.54		46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$76.54		
SKRERC (SPOKANE-KOOTENAI REAL ESTATE RESEARCH)		TXN00043797		\$76.54	
	2025 REAL ESTATE MARKET FORUM - J. NIELSON		\$76.54		46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$76.54		
SKRERC (SPOKANE-KOOTENAI REAL ESTATE RESEARCH)		TXN00043802		\$76.54	
	2025 REAL ESTATE MARKET FORUM - T. STEINER		\$76.54		46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$76.54		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor	(Continued...)		
Department 421 Appraisal		(Continued...)		
SKRERC (SPOKANE-KOOTENAI REAL ESTATE RESEARCH)	TXN00043807			\$76.54
	ORDER 11781561343 3/6/2025 8 am to 2 pm		\$76.54	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$76.54	
SKRERC (SPOKANE-KOOTENAI REAL ESTATE RESEARCH)	TXN00043808			\$76.54
	ORDER 11781853183 - 3/6/2025 8 am to 2 pm		\$76.54	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$76.54	
SKRERC (SPOKANE-KOOTENAI REAL ESTATE RESEARCH)	TXN00043809			\$76.54
	ORDER 11780244073- 3/6/2025 8 am to 2 pm		\$76.54	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$76.54	
SKRERC (SPOKANE-KOOTENAI REAL ESTATE RESEARCH)	TXN00043810			\$76.54
	ORDER 11780312993 - 3/6/2025 8 am to 2 pm		\$76.54	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$76.54	
SKRERC (SPOKANE-KOOTENAI REAL ESTATE RESEARCH)	TXN00043811			\$76.54
	ORDER 11780337333 - 3/6/2025 8 am to 2 pm		\$76.54	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$76.54	
SKRERC (SPOKANE-KOOTENAI REAL ESTATE RESEARCH)	TXN00043812			\$76.54
	ORDER 11780517953 - 3/6/2025 8 am to 2 pm		\$76.54	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$76.54	
SKRERC (SPOKANE-KOOTENAI REAL ESTATE RESEARCH)	TXN00043813			\$76.54
	ORDER 117800539933 - 3/6/2025 8 am to 2 pm		\$76.54	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$76.54	
SKRERC (SPOKANE-KOOTENAI REAL ESTATE RESEARCH)	TXN00043816			\$76.54
	ORDER 11780561523 - 3/6/2025 8 am to 2 pm		\$76.54	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$76.54	
SKRERC (SPOKANE-KOOTENAI REAL ESTATE RESEARCH)	TXN00043818			\$76.54
	ORDER 11780584493 - 3/6/2025 8 am to 2 pm		\$76.54	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$76.54	
Department 421 Appraisal Total:		\$1,792.26		
Elected Official 4 Assessor Total:		\$2,193.24		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
DELTA AIRLINES		TXN00043439		\$35.00
	BAGGAGE FEE - DUKE JOHNSON		\$35.00	10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$35.00	
ENTERPRISE RENT-A-CAR		TXN00043408		\$163.51
	RENTAL CAR - DUKE JOHNSON		\$163.51	10.5.001.3 - 8304
		Invoice Total for 10.5.001.3	\$163.51	
HEATHROW SCIENTIFIC		TXN00043523		\$1,442.00
	GUSTO HIGH SPEED MINI CENTRIFUGE		\$1,442.00	10.5.001.3 - 8067
		Invoice Total for 10.5.001.3	\$1,442.00	
SPOKANE AIRPORT		TXN00043427		\$51.00
	PARKING - DUKE JOHNSON		\$51.00	10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$51.00	
THE GROVE HOTEL		TXN00043422		\$485.74
	LODGING - DUKE JOHNSON		\$485.74	10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	\$485.74	
Department 001 Elected Offcl (GF) Total:			\$2,177.25	
Elected Official 5 Coroner Total:			\$2,177.25	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 114 OEM				
ADOBE SYSTEMS, INC.		TXN00043792		\$29.99
	Adobe Software		\$29.99	10.6.114.2 - 8034
		Invoice Total for 10.6.114.2	\$29.99	
FACEBOOK.COM		TXN00043558		\$10.00
	Facebook Ad for Living In Wildfire Country		\$10.00	10.6.114.2 - 8199
		Invoice Total for 10.6.114.2	\$10.00	
Department 114 OEM Total:			\$39.99	
Department 120 911				
DIRECTV		TXN00043724		\$465.88
	2 YR ANNUAL FEE 5/16/25-5/16/27 & TV ACCESS FEE		\$465.88	10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$465.88	
IDAHO TRANSPORTATION DEPARTMENT		TXN00043645		\$23.57
	VEHICLE REGISTRATION - 911 TRAILER		\$23.57	10.6.120.3 - 8299
		Invoice Total for 10.6.120.3	\$23.57	
IDAHO TRANSPORTATION DEPARTMENT		TXN00043690		\$23.57
	VEHICLE REGISTRATION - 911 ATV		\$23.57	10.6.120.3 - 8299
		Invoice Total for 10.6.120.3	\$23.57	
SHERATON		TXN00043740		\$739.79
	LODGING J.WADSWORTH DENISE AMBER LEE TRAINING		\$739.79	10.6.120.3 - 8303
		Invoice Total for 10.6.120.3	\$739.79	
Department 120 911 Total:			\$1,252.81	
Department 605 Patrol				
AMAZON COM		TXN00043707		\$389.90
	OFFICE SUPPLIES>1/3 N BATTERIES/PATROL		\$389.90	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$389.90	
HOME DEPOT INC		TXN00043568		\$59.97
	Credit/charge card account information is confidential		\$59.97	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$59.97	
IDAHO TRANSPORTATION DEPARTMENT		TXN00043705		\$5.12
	LICENSE PLATE>TRANSFER PLATE FOR PATROL		\$5.12	15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$5.12	
IDAHO TRANSPORTATION DEPARTMENT		TXN00043706		\$8.25
	LICENSE PLATE>TRANSFER PLATE FOR AC/PATROL		\$8.25	15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$8.25	
Department 605 Patrol Total:			\$463.24	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 620 Detective				
IDAHO TRANSPORTATION DEPARTMENT		TXN00043631		\$47.15
	VEHICLE REGISTRATION - UC- D-28/D-9		\$47.15	15.6.620.3 - 8299
		Invoice Total for 15.6.620.3	\$47.15	
Department 620 Detective Total:			\$47.15	
Department 625 Drivers Lic				
AMAZON COM		TXN00043651		\$219.99
	OFFICE SUPPLIES>LSHAPED STANDING DESK/ PF DL		\$219.99	15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$219.99	
AMAZON COM		TXN00043674		\$75.99
	OFFICE SUPPLIES>3 DRAWER FILE CABINET/ PF DL		\$75.99	15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$75.99	
Department 625 Drivers Lic Total:			\$295.98	
Department 630 Records				
AMAZON COM		TXN00043607		\$24.99
	OFFICE SUPPLIES>COMPUTER PRIVACY SCREEN/RECORDS		\$24.99	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$24.99	
Department 630 Records Total:			\$24.99	
Department 640 S&R				
LOWE'S COMPANIES INC		TXN00043687		\$47.76
	Credit/charge card account information is confidential		\$47.76	15.6.640.3.603 - 8042
		Invoice Total for 15.6.640.3.603	\$47.76	
Department 640 S&R Total:			\$47.76	
Department 650 Maint				
AMAZON COM		TXN00043714		\$103.35
	EQUIP MTNCE SUPPLIES>DEADBOLT COVER PLATE/DBL TAPE/MAINT		\$103.35	15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$103.35	
ARCHITECTURAL BUILDING SUPPLY		TXN00043783		\$540.60
	BUILDING MTNCE>KEY BLANKS FOR JAIL		\$540.60	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$540.60	
HARBOR FREIGHT TOOLS		TXN00043736		\$296.97
	EQUIP MTNCE SUPPLIES>ROLLING TOOL CART/HITCH PIN/MAINT		\$296.97	15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$296.97	
Department 650 Maint Total:			\$940.92	
Department 660 Jail Ops				

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops				
AMAZON COM		TXN00043713		\$148.00
	JANITORIAL SUPPLIES>VACUUM REPLACEMENT/JAIL		\$148.00	15.6.660.3 - 8052
		Invoice Total for 15.6.660.3	\$148.00	
AMAZON COM		TXN00043734		\$78.96
	OFFICE SUPPLIES>LAMP/CARDSTOCK/BINDER/BATTERIES/JAIL		\$78.96	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$78.96	
AMAZON COM		TXN00043805		\$268.62
	OFFICE SUPPLIES>DESK ORGANIZER/FRAMES/MAILBOX ORGANIZER/JAIL		\$268.62	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$268.62	
ATILANO'S MEXICAN FOOD		TXN00043801		\$178.68
	EMPLOYEE RECOGNITION>C TEAM LUNCHEON/ JAIL		\$178.68	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$178.68	
EASYKEYSCOM INC		TXN00043799		\$28.21
	OFFICE SUPPLIES>DESK LOCK KEYS/JAIL		\$28.21	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$28.21	
IDAHO TRANSPORTATION DEPARTMENT		TXN00043549		\$23.58
	VEHICLE REGISTRATION - J-28 TRAILER		\$23.58	15.6.660.3 - 8299
		Invoice Total for 15.6.660.3	\$23.58	
LAUGHING GRIZZLY		TXN00043820		\$42.00
	PER DIEM X 2>EXTRADITION TO SHN, MONTANA		\$42.00	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$42.00	
OFFICE SUPPLY		TXN00043757		\$230.88
	HOUSING SUPPLIES>STYROFOAM CUP FOR INMATES IN BOOKING/JAIL		\$230.88	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$230.88	
WAFFLES N MORE		TXN00043770		\$50.00
	PER DIEM X 2>COURT ORDER TO OROFINO		\$50.00	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$50.00	
Department 660 Jail Ops Total:		\$1,048.93		
Department 605 Patrol				
FAST 5 XPRESS CAR WASH		TXN00043577		\$8.00
	VEHICLE MAINT>CAR WASH FOR K9 IN CALIFORNIA		\$8.00	55.6.605.3.528 - 8502
		Invoice Total for 155.6.605.3.528	\$8.00	
RAY ALLEN MANUFACTURING CO		TXN00043646		\$79.98
	TRAINING SUPPLIES>HERM SPRENGER NECK-TECH/K9		\$79.98	55.6.605.3.528 - 8309
		Invoice Total for 155.6.605.3.528	\$79.98	
Department 605 Patrol Total:		\$87.98		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R					
AMAZON COM		TXN00043586			\$70.44
	MEDICAL SUPPLIES>MISC ACE BANDAGES/GRILL SCRAPER/VSAR		\$48.44	55.6.640.3.641 - 8071	
	MEDICAL SUPPLIES>MISC ACE BANDAGES/GRILL SCRAPER/VSAR		\$22.00	55.6.640.3.641 - 8099	
	Invoice Total for 155.6.640.3.641		\$70.44		
Department 640 S&R Total:			\$70.44		
Department 685 Rec Safety					
AMAZON COM		TXN00043537			\$324.35
	VEHICLE MTNCE>FENDER LOCK HARDWARE/SAFETYMASK/RBS		\$194.81	37.6.685.4.681 - 8001	
	VEHICLE MTNCE>FENDER LOCK HARDWARE/SAFETYMASK/RBS		\$63.40	37.6.685.4.681 - 8018	
	VEHICLE MTNCE>FENDER LOCK HARDWARE/SAFETYMASK/RBS		\$66.14	37.6.685.4.681 - 8041	
	Invoice Total for 37.6.685.4.681		\$324.35		
AMAZON COM		TXN00043598			\$15.85
	BOAT MTNCE>FABICOAT PAINT/VESSEL		\$15.85	37.6.685.3 - 8041	
	Invoice Total for 37.6.685.3		\$15.85		
AMAZON COM		TXN00043664			\$21.99
	BOAT MTNCE>HI-TECH FABRIC DYE/VESSEL		\$21.99	37.6.685.3 - 8041	
	Invoice Total for 37.6.685.3		\$21.99		
AMAZON COM		TXN00043677			\$62.21
	EQUIP MTNCE SUPPLIES>SIMPLE GREEN SAFETY TOWELS/RBS		\$62.21	37.6.685.4.681 - 8042	
	Invoice Total for 37.6.685.4.681		\$62.21		
AMAZON COM		TXN00043685			\$199.99
	EQUIP MTNCE SUPPLIES>SIDIO CRATE PRO PACK/RBS		\$199.99	37.6.685.4.681 - 8042	
	Invoice Total for 37.6.685.4.681		\$199.99		
AMAZON COM		TXN00043697			\$37.96
	EQUIP MTNCE SUPPLIES>GREASE GUN KIT/ART TAPE/RBS		\$5.99	37.6.685.4.681 - 8001	
	EQUIP MTNCE SUPPLIES>GREASE GUN KIT/ART TAPE/RBS		\$31.97	37.6.685.4.681 - 8042	
	Invoice Total for 37.6.685.4.681		\$37.96		
AMAZON COM		TXN00043701			\$282.38
	EQUIP MTNCE SUPPLIES>DUTY NYLON RADIO CASES/RBS		\$282.38	37.6.685.4.681 - 8042	
	Invoice Total for 37.6.685.4.681		\$282.38		
AMAZON COM		TXN00043704			\$27.30
	EQUIP MTNCE SUPPLIES>DOCK BUDDY/RBS		\$27.30	37.6.685.4.681 - 8042	
	Invoice Total for 37.6.685.4.681		\$27.30		
BLACK SHEEP		TXN00043663			\$174.72
	EQUIP MTNCE SUPPLIES>DOCK BUDDY/GORE GAUNLET FOR VESSELS/RB		\$174.72	37.6.685.4.681 - 8042	
	Invoice Total for 37.6.685.4.681		\$174.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 685 Rec Safety		(Continued...)		
IDAHO TRANSPORTATION DEPARTMENT	VEHICLE REGISTRATION - FOR MARINE TRAILER	TXN00043542		\$23.58
		Invoice Total for 37.6.685.3	\$23.58	37.6.685.3 - 8299
IDAHO TRANSPORTATION DEPARTMENT	VEHICLE REGISTRATION - FOR MARINE BOAT TRAILER	TXN00043565		\$23.58
		Invoice Total for 37.6.685.3	\$23.58	37.6.685.3 - 8299
IDAHO TRANSPORTATION DEPARTMENT	VEHICLE REGISTRATION - FOR MARINE EZ LOADER BOAT TRAILER	TXN00043584		\$23.58
		Invoice Total for 37.6.685.3	\$23.58	37.6.685.3 - 8299
Department 685 Rec Safety Total:			\$1,217.49	
Elected Official 6 Sheriff Total:			\$5,537.68	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 050 Civil Div				
SPOKANE COUNTY SHERIFF		TXN00043654		\$124.80
	Paper Service Fee/CV28-25-0409		\$124.80	10.7.050.0 - 8199
		Invoice Total for 10.7.050.0	\$124.80	
Department 050 Civil Div Total:			\$124.80	
Department 137 Juv Div				
AMAZON COM		TXN00043661		\$129.99
	Adjustable Desk Converter		\$129.99	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$129.99	
AMAZON COM		TXN00043662		\$13.68
	Note Pads		\$13.68	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$13.68	
AMAZON COM		TXN00043676		\$81.30
	Pens/Notebooks/Post-It/Sticky Notes		\$81.30	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$81.30	
Department 137 Juv Div Total:			\$224.97	
Department 001 Elected Offcl (JF)				
COEUR D ALENE RESORT		TXN00043650		\$142.00
	Room Hold for Murguia, David/CR28-25-2027		\$142.00	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$142.00	
COEUR D'ALENE RESORT		TXN00043712		(\$142.00)
	Refund Hold for Hotel Room/Murguia CR28-25-2027		(\$142.00)	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	(\$142.00)	
SAFEWAY - IRONWOOD DR		TXN00043545		\$12.71
	Farewell Cookies--Simister, Andrew		\$12.71	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$12.71	
SEASONS OF CDA		TXN00043546		\$44.76
	Farewell Lunch--Simister, Andrew		\$44.76	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$44.76	
SHOSHONE COUNTY		TXN00043765		\$10.35
	Certified Priors/Hegdahl, Andres CR28-23-21311		\$10.35	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$10.35	
SOUTHWEST AIRLINES CO		TXN00043738		(\$1,180.36)
	Refund for Airfare/Murguia, David CR28-25-2027		(\$1,180.36)	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	(\$1,180.36)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)	
Department 001 Elected Offcl (JF)		(Continued...)		
SPOKANE AIRPORT		TXN00043540		\$35.00
	Parking Fee for IPAA/Lepire, Nick		\$35.00	15.7.001.3 - 8306
		Invoice Total for 15.7.001.3	\$35.00	
THE GROVE HOTEL		TXN00043555		\$661.05
	Hotel Room for IPAA/Adams, Nate		\$661.05	15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	\$661.05	
THE GROVE HOTEL		TXN00043572		\$585.00
	Hotel Room for IPAA/Verharen, Art		\$585.00	15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	\$585.00	
THE GROVE HOTEL		TXN00043587		\$54.00
	Parking Fee for IPAA/verharen, Art		\$54.00	15.7.001.3 - 8306
		Invoice Total for 15.7.001.3	\$54.00	
THE GROVE HOTEL		TXN00043756		(\$76.05)
	Refund on Room Tax/IPAA--Adams		(\$76.05)	15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	(\$76.05)	
THE GROVE HOTEL		TXN00043764		(\$76.05)
	Refund on Room Tax/IPAA--Lepire		(\$76.05)	15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	(\$76.05)	
Department 001 Elected Offcl (JF) Total:			\$70.41	
Elected Official 7 Pros Atty Total:			\$420.18	

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		TXN00043502		(\$26.99)
	RETURNED LEATHER DESK PROTECTOR		(\$26.99)	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	(\$26.99)	
AMAZON COM		TXN00043530		\$82.54
	CLOROX DISINFECTING WIPES		\$82.54	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$82.54	
AMAZON COM		TXN00043761		\$22.68
	Office Supplies for Specialty Courts		\$22.68	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$22.68	
CARUSO'S SANDWICH COMPANY - CDA		TXN00043747		\$193.57
	Food for Jurors		\$193.57	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$193.57	
CENTER TARGET SPORTS INC		TXN00043774		\$130.00
	Bailiff Training - AH		\$130.00	45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$130.00	
CENTER TARGET SPORTS INC		TXN00043782		\$130.00
	Bailiff Training - CC		\$130.00	45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$130.00	
GROSS DONUTS CDA		TXN00043716		\$43.98
	Food for Jurors		\$43.98	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98	
Department 001 Elected Offcl (Dist Crt) Total:			\$575.78	
Elected Official 8 District Court Total:			\$575.78	
Payment Batch Total:			\$21,480.66	