

County Commissioner's P-Card Payables List

Invoices **Posted** Between 4/25/2025 and 5/1/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 010 B & G				
AMAZON COM		TXN00044653		\$139.99
	CLOTH RAGS		\$139.99	10.1.010.0 - 8050
		Invoice Total for 10.1.010.0	\$139.99	
Department 010 B & G Total:			\$139.99	
Department 128 JDET Ctr				
AMAZON COM		TXN00044725		\$124.65
	WATER SYSTEM FILTERS - JDC		\$124.65	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$124.65	
AMAZON COM		TXN00044776		\$58.67
	PAPER CUTTER / ANTISEPTIC WIPES		\$35.77	15.1.128.3 - 8001
	PAPER CUTTER / ANTISEPTIC WIPES		\$22.90	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$58.67	
CENEX CO-OP SUPPLY, INC./NOMNOM		TXN00044761		\$147.98
	HERBICIDE & CRABGRASS KILLER - JDC		\$147.98	15.1.128.3.182 - 8051
		Invoice Total for 15.1.128.3.182	\$147.98	
FASTENAL COMPANY		TXN00044691		(\$13.16)
	REFUND SHIPPING - JDC		(\$13.16)	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	(\$13.16)	
JACKSONS FOOD STORES		TXN00044802		\$43.38
	FROBERG - FUEL POST VEHICLE		\$43.38	15.1.128.3 - 8040
		Invoice Total for 15.1.128.3	\$43.38	
SUPER 1 FOODS - COEUR D'ALENE		TXN00044912		\$18.80
	10 - FROZEN MEALS		\$18.80	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$18.80	
Department 128 JDET Ctr Total:			\$380.32	
Department 132 AMP				
ALASKA AIRLINES		TXN00044832		\$256.60
	Flight to Boise for LA		\$256.60	15.1.132.3 - 8302
		Invoice Total for 15.1.132.3	\$256.60	
ALASKA AIRLINES		TXN00044846		\$35.98
	Air Fare For LA Boise Training.		\$35.98	15.1.132.3 - 8302
		Invoice Total for 15.1.132.3	\$35.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 132 AMP		(Continued...)			
AMAZON COM		TXN00044864		\$95.20	
	Nitrile Safety Gloves		\$95.20		15.1.132.3 - 8018
		Invoice Total for 15.1.132.3	\$95.20		
AMAZON COM		TXN00044872		\$7.44	
	Medical Nitrile Gloves First Aid BOX		\$7.44		15.1.132.3 - 8071
		Invoice Total for 15.1.132.3	\$7.44		
AMAZON COM		TXN00044891		\$94.05	
	Nitrile Safety Gloves		\$94.05		15.1.132.3 - 8018
		Invoice Total for 15.1.132.3	\$94.05		
HERTZ		TXN00044770		\$386.10	
	Rental Car for Boise Training		\$386.10		15.1.132.3 - 8304
		Invoice Total for 15.1.132.3	\$386.10		
PANDA EXPRESS		TXN00044848		\$122.43	
	Bi Annual Office Staff Meeting		\$122.43		15.1.132.3 - 8240
		Invoice Total for 15.1.132.3	\$122.43		
Department 132 AMP Total:			\$997.80		
Department 139 Juv Pro					
AMAZON COM		TXN00044779		\$66.99	
	OFFICE SUPPLIES, RADIO FOR WILD, SD CARDS & METAL FILE FASTENERS		\$66.99		15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	\$66.99		
AMAZON COM		TXN00044812		\$285.37	
	JPGA/FIRST TEE GOLF TRAINING SUPPLIES		\$285.37		15.1.139.3.140 - 8199
		Invoice Total for 15.1.139.3.140	\$285.37		
CITY OF POST FALLS		TXN00044917		\$42.40	
	STAFF DEVELOPMENT DAY - PARK RESERVERATION		\$42.40		15.1.139.3 - 8245
		Invoice Total for 15.1.139.3	\$42.40		
COSTCO		TXN00044815		\$37.06	
	JPGA/FIRST TEE SNACKS		\$37.06		15.1.139.3.140 - 8199
		Invoice Total for 15.1.139.3.140	\$37.06		
DIAMOND PARKING INC		TXN00044870		\$135.00	
	AUTOMOBILE PARKING GARAGE OVERNIGHT PERMITS		\$135.00		15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$135.00		
DIAMOND PARKING INC		TXN00044873		\$729.00	
	AUTOMOBILE PARKING GARAGE DAILY PERMITS		\$729.00		15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$729.00		
Department 139 Juv Pro Total:			\$1,295.82		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport					
ARG INDUSTRIAL		TXN00044892		\$46.60	
	SHOP SUPPLIES - HOSE ASSEMBLY		\$46.60		30.1.101.3.103 - 8099
		Invoice Total for 30.1.101.3.103	\$46.60		
CDA OPTICAL		TXN00044738		\$875.00	
	EYEWEAR SPECIFIC FOR SCBA MASK - TODD JACKSON		\$875.00		30.1.101.2 - 8260
		Invoice Total for 30.1.101.2	\$875.00		
CDA OPTICAL		TXN00044754		\$875.00	
	EYEWEAR SPECIFIC FOR SCBA MASK - DAN DEHNERT		\$875.00		30.1.101.2 - 8260
		Invoice Total for 30.1.101.2	\$875.00		
CMX, LLC dba EXPRESS CAR WASH		TXN00044659		\$11.00	
	CAR WASHES - TRK 21		\$11.00		30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$11.00		
CMX, LLC dba EXPRESS CAR WASH		TXN00044800		\$20.99	
	CAR WASHES - TRK 20		\$20.99		30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$20.99		
CMX, LLC dba EXPRESS CAR WASH		TXN00044895		\$25.99	
	CAR WASHES - TRK 21		\$25.99		30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$25.99		
CW UPFITTERS		TXN00044648		\$3,094.82	
	REPAIR - TRK 20 AND TRK 24 (SAFETY LIGHTS)		\$3,094.82		30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$3,094.82		
FLIGHT LIGHT, INC.		TXN00044806		\$243.48	
	AIRFIELD LIGHTING SUPPLIES - BULBS FOR RWY 2/20 & TWY		\$243.48		30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$243.48		
GERMAN-BLISS EQUIPMENT INC		TXN00044763		\$611.62	
	REPAIR - HE 15 (BEARINGS)		\$611.62		30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$611.62		
IDEAL MANUFACTURING		TXN00044909		\$731.69	
	REPAIR - MILES GATE (STOP LIMIT SWITCH/MISC PARTS)		\$731.69		30.1.101.3.102 - 8501
		Invoice Total for 30.1.101.3.102	\$731.69		
ZIPLY FIBER		TXN00044914		\$195.90	
	FIBER CONNECTION - 03/27-04/26/25		\$195.90		30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	\$195.90		
Department 101 Airport Total:			\$6,732.09		
Department 002 Dept (NWC)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC)					
AMAZON COM		TXN00044801		\$81.89	
	PRINTER INK CARTRIDGES		\$81.89		32.1.002.3 - 8003
		Invoice Total for 32.1.002.3	\$81.89		
AMAZON COM		TXN00044866		\$129.98	
	UNIFORMS		\$129.98		32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	\$129.98		
Department 002 Dept (NWC) Total:			\$211.87		
Department 002 Dept (Parks)					
(Continued...)					
AMAZON COM		TXN00044820		\$1,391.94	
	RENOVATION SUPPLIES		\$1,391.94		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$1,391.94		
AMAZON COM		TXN00044826		\$100.27	
	EQUIPMENT MAINTENANCE SUPPLIES		\$100.27		35.1.002.3.153 - 8042
		Invoice Total for 35.1.002.3.153	\$100.27		
AMAZON COM		TXN00044838		\$209.88	
	RENOVATION SUPPLIES		\$209.88		35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153	\$209.88		
AMAZON COM		TXN00044842		\$54.12	
	SUPPLIES		\$54.12		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$54.12		
AMAZON COM		TXN00044888		\$93.83	
	UNIFORMS & SUPPLIES		\$25.84		35.1.002.3.153 - 8010
	UNIFORMS & SUPPLIES		\$67.99		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$93.83		
GENUINE PARTS COMPANY		TXN00044799		\$18.53	
	VEHICLE MAINTENANCE SUPPLIES		\$18.53		35.1.002.3.153 - 8041
		Invoice Total for 35.1.002.3.153	\$18.53		
HOME DEPOT INC		TXN00044871		\$140.63	
	Credit/charge card account information is confidential		\$140.63		35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153	\$140.63		
HOME DEPOT INC		TXN00044911		\$290.00	
	Credit/charge card account information is confidential		\$290.00		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$290.00		
PHILADELPHIA SECURITY		TXN00044830		\$260.88	
	PADLOCKS		\$260.88		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$260.88		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (Parks) Total:		\$2,560.08		
Department 167 State Mgmt				
AMAZON COM		TXN00044843		\$78.97
	VEHICLE MAINTENANCE SUPPLIES		\$78.97	36.1.167.3 - 8041
		Invoice Total for 36.1.167.3	\$78.97	
Department 167 State Mgmt Total:		\$78.97		
Department 002 Dept (SW)				
AMAZON COM		TXN00044840		\$17.39
	FINGERTIP GRIPS		\$17.39	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$17.39	
AMAZON COM		TXN00044889		\$132.99
	SH PRINTER		\$132.99	60.1.002.2 - 8030
		Invoice Total for 60.1.002.2	\$132.99	
DOLLAR TREE - COEUR D ALENE		TXN00044877		\$17.76
	CLEANING SUPPLIES, RETIREMENT SUPPLIES		\$13.78	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$13.78	
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00044839		\$50.00
	GFOA MEAL		\$50.00	60.1.002.3 - 8301
		Invoice Total for 60.1.002.3	\$50.00	
KROGER-FRED MEYER		TXN00044896		\$77.65
	Credit/charge card account information is confidential		\$77.65	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$77.65	
US FOODS - CHEF' STORE		TXN00044852		\$10.19
	EMPLOYEE APPRECIATION SUPPLIES		\$10.19	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$10.19	
WALMART COMMUNITY		TXN00044913		\$44.10
	EMPLOYEE APPRECIATION SUPPLIES		\$44.10	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$44.10	
Department 002 Dept (SW) Total:		\$346.10		
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00044771		\$331.58
	NITRILE GLOVES		\$110.52	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$110.52	
AMAZON COM		TXN00044789		\$109.98
	GLOVES LEATHER		\$36.66	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$36.66	

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		TXN00044868		\$109.98	
	LEATHER GLOVES		\$36.66		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$36.66		
DOLLAR TREE - COEUR D ALENE		TXN00044877		\$17.76	
	CLEANING SUPPLIES, RETIREMENT SUPPLIES		\$3.98		60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$3.98		
GEM STATE HOME INSPECTIONS		TXN00044879		\$350.00	
	BUILDING INSPECTION		\$350.00		60.1.182.3 - 8517
		Invoice Total for 60.1.182.3	\$350.00		
LOWE'S COMPANIES INC		TXN00044783		(\$20.94)	
	Credit/charge card account information is confidential		(\$20.94)		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	(\$20.94)		
LOWE'S COMPANIES INC		TXN00044811		\$369.94	
	Credit/charge card account information is confidential		\$369.94		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$369.94		
Department 182 Ramsey Trnsfr Stn Total:			\$886.82		
Department 183 Prairie Trnsfr Stn					
AMAZON COM		TXN00044771		\$331.58	
	NITRILE GLOVES		\$110.52		60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$110.52		
AMAZON COM		TXN00044789		\$109.98	
	GLOVES LEATHER		\$36.66		60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$36.66		
AMAZON COM		TXN00044868		\$109.98	
	LEATHER GLOVES		\$36.66		60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$36.66		
Department 183 Prairie Trnsfr Stn Total:			\$183.84		
Department 187 Rural Sys					
NORTH 40 OUTFITTERS		TXN00044803		\$229.99	
	BARREL PUMP		\$229.99		60.1.187.3 - 8054
		Invoice Total for 60.1.187.3	\$229.99		
Department 187 Rural Sys Total:			\$229.99		
Department 190 Fighting Creek					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 190 Fighting Creek					
AMAZON COM		TXN00044771			\$331.58
	NITRILE GLOVES		\$110.54		60.1.190.3 - 8018
			Invoice Total for 60.1.190.3	\$110.54	
AMAZON COM		TXN00044789			\$109.98
	GLOVES LEATHER		\$36.66		60.1.190.3 - 8018
			Invoice Total for 60.1.190.3	\$36.66	
AMAZON COM		TXN00044868			\$109.98
	LEATHER GLOVES		\$36.66		60.1.190.3 - 8018
			Invoice Total for 60.1.190.3	\$36.66	
Department 190 Fighting Creek Total:			\$183.86		
Elected Official 1 BOCC Total:			\$14,227.55		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	2	Clerk			
Department 205 EL					
AMAZON COM		TXN00044996		\$20.22	
	INK CARTRIDGE		\$20.22		10.2.205.3 - 8003
		Invoice Total for 10.2.205.3	\$20.22		
AMAZON COM		TXN00045057		\$46.29	
	LABELS/RUBBER FINGER TIPS/NOTEBOOK		\$46.29		10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$46.29		
SURVEYMONKEY.COM		TXN00045016		\$99.00	
	ELECTION POLL WORKER SURVEY		\$99.00		10.2.205.3 - 8199
		Invoice Total for 10.2.205.3	\$99.00		
Department 205 EL Total:			\$165.51		
Elected Official 2 Clerk Total:			\$165.51		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00044792		\$81.77
	KCTR OFFICE SUPPLIES		\$81.77	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$81.77	
AMAZON COM		TXN00044833		\$11.96
	KCTR OFFICE SUPPLIES		\$11.96	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$11.96	
COSTCO		TXN00044856		\$59.22
	KCTR OFFICE SUPPLIES		\$59.22	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$59.22	
EVENTBRITE INC.		TXN00044906		\$875.00
	KCTR AMPLIFY 2025 - JILL SMITH		\$875.00	10.3.001.0 - 8308
		Invoice Total for 10.3.001.0	\$875.00	
IDAHO TRANSPORTATION DEPARTMENT		TXN00044890		\$23.57
	KCTR VEHICLE PLATES		\$23.57	10.3.001.0 - 8041
		Invoice Total for 10.3.001.0	\$23.57	
THE SAFE MECHANIC		TXN00044959		\$275.00
	KCTR RESET COMBO ON SAFE		\$275.00	10.3.001.0 - 8199
		Invoice Total for 10.3.001.0	\$275.00	
WALMART.COM		TXN00044968		\$36.03
	KCTR OFFICE SUPPLIES		\$36.03	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$36.03	
WALMART.COM		TXN00044977		\$9.53
	KCTR OFFICE SUPPLIES		\$9.53	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$9.53	
Department 001 Elected Offcl (GF) Total:			\$1,372.08	
Elected Official 3 Treasurer Total:			\$1,372.08	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)		(Continued...)		
ASANA INC		TXN00044672		\$304.90
	MONTHLY SUBSCRIPTION - DYSON		\$304.90	10.4.001.2 - 8034
		Invoice Total for 10.4.001.2	\$304.90	
COSTCO		TXN00044721		\$31.14
	MONTHLY COFFEE SUPPLY FOR APRIL		\$31.14	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$31.14	
STAPLES - CDA		TXN00044662		\$20.98
	OFFICE SUPPLIES - BELA SHARPIES - HIGHLIGHTERS		\$20.98	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$20.98	
STAPLES - CDA		TXN00044692		\$139.99
	OFFICE SUPPLIES - 5TB SLIM PORTABLE - ROD		\$139.99	10.4.001.3.409 - 8001
		Invoice Total for 10.4.001.3.409	\$139.99	
Department 001 Elected Offcl (GF) Total:			\$497.01	
Department 417 DMV-PF				
AMAZON COM		TXN00044697		\$4.97
	OFFICE SUPPLIES - LYSOL DISINFECTANT SPRAY		\$4.97	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$4.97	
AMAZON COM		TXN00044834		\$24.82
	OFFICE SUPPLIES - GLASS CLEANER - STAPLES		\$24.82	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$24.82	
Department 417 DMV-PF Total:			\$29.79	
Department 421 Appraisal				
AMAZON COM		TXN00044714		\$6.39
	OFFICE SUPPLIES - 3 RING BINDERS SET		\$6.39	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$6.39	
AMAZON COM		TXN00044720		\$32.99
	OFFICE SUPPLIES - DIVIDERS		\$32.99	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$32.99	
AMAZON COM		TXN00044745		\$5.98
	OFFICE SUPPLIES - STICKY NOTES 12 PADS		\$5.98	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$5.98	
Department 421 Appraisal Total:			\$45.36	
Department 425 Land Records				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	4 Assessor	(Continued...)			
Department 425 Land Records					
CENGAGE GROUP		TXN00044831		\$145.00	
	SELF-GUIDED MICROSOFT EXCEL - TONY HARBISON		\$145.00		46.4.425.3 - 8308
		Invoice Total for 46.4.425.3	\$145.00		
CENGAGE GROUP		TXN00044855		\$185.00	
	INTRO TO PYTHON 3 PROGRAMMING - ANDREW BUFFIN		\$185.00		46.4.425.3 - 8308
		Invoice Total for 46.4.425.3	\$185.00		
Department 425 Land Records Total:			\$330.00		
Elected Official 4 Assessor Total:			\$902.16		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
AMERICAN BOARD MEDICOLEGAL DEATH INVESTIGATORS		TXN00045034		\$50.00	
	MEMBERSHIP DUES			\$50.00	10.5.001.3 - 8308
			Invoice Total for 10.5.001.3	\$50.00	
REI CO-OP		TXN00044921		\$960.45	
	CLIMBING/REPELLING GEAR			\$960.45	10.5.001.3 - 8077
			Invoice Total for 10.5.001.3	\$960.45	
Department 001 Elected Offcl (GF) Total:				\$1,010.45	
Elected Official 5 Coroner Total:				\$1,010.45	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 114 OEM				
AMAZON COM		TXN00044808		\$108.60
	Decorations for 2025 Volunteer Appreciation Event		\$108.60	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$108.60	
FACEBOOK.COM		TXN00044805		\$9.98
	Your Voice Matters Ad		\$9.98	10.6.114.2 - 8199
		Invoice Total for 10.6.114.2	\$9.98	
OFFICE DEPOT INC		TXN00044874		\$19.99
	Credit/charge card account information is confidential		\$19.99	10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$19.99	
ORIENTAL TRADING		TXN00044781		\$29.98
	Decorations for 2025 Volunteer Appreciation Event		\$29.98	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$29.98	
Department 114 OEM Total:			\$168.55	
Department 120 911				
AMAZON COM		TXN00044823		(\$37.06)
	REFUND HAND SOAP		(\$37.06)	10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	(\$37.06)	
SUPER 1 FOODS - COEUR D'ALENE		TXN00044813		\$66.18
	TELECOMM WEEK APPRECIATION MEAL 4/13 NIGHTSHIFT		\$66.18	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$66.18	
SUPER 1 FOODS - POST FALLS		TXN00044790		\$61.16
	TELECOMM WEEK APPRECIATION MEAL 4/12 DAYSHIFT		\$61.16	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$61.16	
Department 120 911 Total:			\$90.28	
Department 124 911 - Enhncd Sys				
AT&T MOBILITY		TXN00044809		\$716.05
	TELEPHONE		\$716.05	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$716.05	
TESSCO TECHNOLOGIES, INC.		TXN00044778		\$765.12
	12V LEAD ACID RED BATT		\$765.12	10.6.124.3 - 9025
		Invoice Total for 10.6.124.3	\$765.12	
Department 124 911 - Enhncd Sys Total:			\$1,481.17	
Department 001 Elected Offcl (JF)				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 001 Elected Offcl (JF)				
AMERICAN AIRLINES		TXN00044849		\$66.02
	AIRFARE>MOTOROLA CONFERENCE IN TX-Z.SIFFORD/ADMIN		\$66.02	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$66.02	
Department 001 Elected Offcl (JF) Total:			\$66.02	
Department 603 Civil				
HOME DEPOT INC		TXN00044780		\$49.00
	OFFICE SUPPLIES>WATER FILTER/RECORDS/CIVIL		\$24.50	15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$24.50	
Department 603 Civil Total:			\$24.50	
Department 605 Patrol				
ALTITUDE RISK MITIGATION LLC		TXN00044836		\$890.00
	SEMINAR> TPOR COURSE FOR HEFLER AND DERUWE/PATROL		\$890.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$890.00	
ALTITUDE RISK MITIGATION LLC		TXN00044850		\$315.00
	SEMINAR>CIRC LEADERSHIP COURSE FOR J.ORR/PATROL		\$315.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$315.00	
AMAZON COM		TXN00044860		\$166.53
	PROFESSIONAL REFERENCE MATERIALS>EMOTIONAL SURVIVOR BOOK/PA		\$166.53	15.6.605.3 - 8140
		Invoice Total for 15.6.605.3	\$166.53	
CDW GOVERNMENT		TXN00044858		(\$716.16)
	REFUND PANORAMA TRIBAND VHF/UHF WIFI KIT		(\$716.16)	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	(\$716.16)	
CMX, LLC dba EXPRESS CAR WASH		TXN00044785		\$11.49
	CAR WASH>PATROL		\$11.49	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$11.49	
COSTCO		TXN00044835		\$126.01
	LOCAL MEALS & MEETINGS>TRAIN SNACKS FOR PATROL		\$126.01	15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$126.01	
NORTHWEST GANG INVESTIGATOR'S ASSOC		TXN00044900		\$425.00
	SEMINAR>NWGIA GANG TRAINING FOR A. CARNEY/PATROL		\$425.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$425.00	
NORTHWEST GANG INVESTIGATOR'S ASSOC		TXN00044920		\$425.00
	SEMINAR>NWGIA GANG TRAINING FOR B. COLEY/PATROL		\$425.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$425.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
PUBLIC AGENCY TRAINING COUNCIL		TXN00044797		\$425.00	
	SEMINAR>CRIMINAL/DRUG INTERDICTION FOR R. FLORY/PATROL		\$425.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$425.00		
RHINO LININGS OF CDA		TXN00044768		\$300.00	
	CAPITAL VEHICLE>BC3 REAR FENDERS/PATROL		\$300.00		15.6.605.3 - 9010
		Invoice Total for 15.6.605.3	\$300.00		
Department 605 Patrol Total:		\$2,367.87			
Department 620 Detective					
CABELA'S RETAIL INC		TXN00044886		\$159.98	
	UNIFORMS>SIU SOFT SHELL/DETECTIVE		\$159.98		15.6.620.3 - 8010
		Invoice Total for 15.6.620.3	\$159.98		
WALMART COMMUNITY		TXN00044907		\$94.92	
	UNIFORMS>SIU PANTS/DETECTIVE		\$94.92		15.6.620.3 - 8010
		Invoice Total for 15.6.620.3	\$94.92		
Department 620 Detective Total:		\$254.90			
Department 625 Drivers Lic					
AMAZON COM		TXN00044882		\$17.98	
	OFFICE SUPPLIES>STICKY TABS FOR CDA DL		\$17.98		15.6.625.3 - 8001
		Invoice Total for 15.6.625.3	\$17.98		
AMAZON COM		TXN00044899		\$16.99	
	OFFICE SUPPLIES>COUNTERFEIT MARKER FOR PFDL		\$16.99		15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$16.99		
Department 625 Drivers Lic Total:		\$34.97			
Department 630 Records					
HOME DEPOT INC		TXN00044780		\$49.00	
	OFFICE SUPPLIES>WATER FILTER/RECORDS/CIVIL		\$24.50		15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$24.50		
Department 630 Records Total:		\$24.50			
Department 650 Maint					
AMAZON COM		TXN00044773		\$27.90	
	GROUNDS MAINT SUPPLIES>LAWNMOWER PART/MAINT		\$27.90		15.6.650.3 - 8051
		Invoice Total for 15.6.650.3	\$27.90		
AMAZON COM		TXN00044859		\$16.98	
	BUILDING MTNCE>DOOR STOPPERS/MAINT		\$16.98		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$16.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
AMAZON COM		TXN00044881		\$35.96	
	BUILDING MTNCE>DOOR BUMPERS/MAINT		\$35.96		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$35.96		
HOME DEPOT INC		TXN00044837		\$39.36	
	Credit/charge card account information is confidential		\$39.36		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$39.36		
Department 650 Maint Total:			\$120.20		
Department 660 Jail Ops					
7 CEDARS CASINO		TXN00044862		\$180.30	
	PER DIEM X 4>COURT ORDER TO IDOC MAX		\$180.30		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$180.30		
A & W RESTAURANT		TXN00044791		\$41.01	
	PER DIEM X 3>COURT ORDER TO IDOC MAX		\$41.01		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$41.01		
ABM PARKING SERVICES		TXN00044784		\$1.00	
	MISC TRAVEL EXPENSE>PARKING FEE COURT ORDER TO IDAHO MAX		\$1.00		15.6.660.3.513 - 8306
		Invoice Total for 15.6.660.3.513	\$1.00		
AMAZON COM		TXN00044853		\$24.29	
	OFFICE SUPPLIES>WATER FILTERS/JAIL		\$24.29		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$24.29		
AMAZON COM		TXN00044878		\$35.88	
	OFFICE SUPPLIES> DRY ERASE MARKERS/LABEL TAPE/JAIL		\$35.88		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$35.88		
BLACK BEAR DINER		TXN00044902		\$64.61	
	PER DIEM X 4>COURT ORDER TO IDOC MAX		\$64.61		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$64.61		
CAPRIOTTI'S SANDWICH SHOP		TXN00044786		\$293.68	
	EMPLOYEE RECOGNITION>LUNCH FOR A TEAM/JAIL		\$293.68		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$293.68		
CHEVRON - THE TURNING POINT		TXN00044804		\$31.81	
	PER DIEM X 4>COURT ORDER TO IDOC MAX		\$31.81		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$31.81		
EFFIES BURGERS		TXN00044844		\$44.10	
	PER DIEM X 2>COURT ORDER TO SHN		\$44.10		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$44.10		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
LOCK STOCK & BARREL		TXN00044795		\$282.46	
	PER DIEM X 4>COURT ORDER TO IDOC STATE HOSPITAL		\$282.46		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$282.46		
MAVERIK		TXN00044897		\$26.49	
	FUEL>PROPANE FOR JAIL BBQ		\$26.49		15.6.660.3 - 8040
		Invoice Total for 15.6.660.3	\$26.49		
OFFICE SUPPLY		TXN00044818		\$447.20	
	OFFICE SUPPLIES>CLASSIFICATION FOLDERS/DIVIDERS/JAIL		\$447.20		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$447.20		
ROCK TOP BURGERS AND BREW, THE		TXN00044903		\$96.21	
	PER DIEM X 2 & INMATE>EXTRADITION TO CLALLAM WA		\$96.21		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$96.21		
THE RIVERSIDE HOTEL		TXN00044775		\$167.00	
	LODGING>COURT ORDER TO IDOC		\$167.00		15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$167.00		
THE RIVERSIDE HOTEL		TXN00044777		\$167.00	
	LODGING>COURT ORDER TO IDOC		\$167.00		15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$167.00		
WASHINGTON STATE FERRIES		TXN00044918		\$54.95	
	MISC TRAVEL EXPENSE>EXTRADITION TO CLALLAM BAY CORRECTIONS, W		\$54.95		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$54.95		
WENDY'S		TXN00044883		\$13.19	
	PER DIEM X 1>EXTRADITION TO CLALLAM WA/INMATE		\$13.19		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$13.19		
Department 660 Jail Ops Total:			\$1,971.18		
<hr/>					
Department 605 Patrol					
TOP NOTCH K9 TRAINING & EQUIPMENT		TXN00044908		\$1,250.00	
	TRAINING MATERIALS>E COLLAR FOR K9		\$1,250.00		55.6.605.3.528 - 8309
		Invoice Total for 155.6.605.3.528	\$1,250.00		
WALMART COMMUNITY		TXN00044863		\$47.58	
	MISC SUPPLIES>K9 TRAINING IN JEROME		\$47.58		55.6.605.3.528 - 8099
		Invoice Total for 155.6.605.3.528	\$47.58		
WOOF PACK PET SPA		TXN00044845		\$60.00	
	GROOMING FOR ROCKET		\$60.00		55.6.605.3.528 - 8099
		Invoice Total for 155.6.605.3.528	\$60.00		
Department 605 Patrol Total:			\$1,357.58		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety					
AMAZON COM		TXN00044827		\$199.96	
	SHOP TOOLS>ELECTRIC BREAK FORCE METER/VESSEL		\$199.96		37.6.685.3 - 8054
		Invoice Total for 37.6.685.3	\$199.96		
MARK'S MARINE INC		TXN00044904		\$13.50	
	BOAT REPAIR>FUEL PLUG/VESSEL		\$13.50		37.6.685.3 - 8502
		Invoice Total for 37.6.685.3	\$13.50		
SPECIALTY RECREATION & MARINE, LLC		TXN00044893		\$129.59	
	VEHICLE MAINT>JETSKI MIRROR/RBS		\$129.59		37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$129.59		
Department 685 Rec Safety Total:			\$343.05		
Elected Official 6 Sheriff Total:			\$8,304.77		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 050 Civil Div				
ALASKA AIRLINES		TXN00044766		(\$236.60)
	Refund for Airfare/Braden, Patrick		(\$236.60)	10.7.050.0 - 8302
		Invoice Total for 10.7.050.0	(\$236.60)	
ALASKA AIRLINES		TXN00044767		\$236.60
	Airfare for Supreme Court Hearing/Braden, Patrick		\$236.60	10.7.050.0 - 8302
		Invoice Total for 10.7.050.0	\$236.60	
ALASKA AIRLINES		TXN00044788		\$236.60
	Airfare for Supreme Court Hearing/Braden, Patrick		\$236.60	10.7.050.0 - 8302
		Invoice Total for 10.7.050.0	\$236.60	
Department 050 Civil Div Total:			\$236.60	
Department 001 Elected Offcl (JF)				
ALASKA AIRLINES		TXN00044857		\$377.98
	Airfare for New Attorney Orientation/Hamman, Amelia		\$377.98	15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	\$377.98	
MICHAEL D'S EATERY/FORT GROUND GRILL		TXN00044828		\$34.87
	Chief's Breakfast/Mortensen & Verharen		\$34.87	15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$34.87	
Department 001 Elected Offcl (JF) Total:			\$412.85	
Elected Official 7 Pros Atty Total:			\$649.45	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ALL RISE FOR JUSTICE		TXN00044894		\$850.00	
	Conference Registration - TP		\$850.00		45.8.001.3.255 - 8308
		Invoice Total for 45.8.001.3.255	\$850.00		
ALL RISE FOR JUSTICE		TXN00044910		\$795.00	
	Conference Registration - JM		\$795.00		45.8.001.3.252 - 8308
		Invoice Total for 45.8.001.3.252	\$795.00		
AMAZON COM		TXN00044939		\$33.30	
	STAPLES		\$33.30		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$33.30		
AMERICAN AIRLINES		TXN00044887		\$376.37	
	Flight to Oklahoma City - TP		\$376.37		45.8.001.3.255 - 8302
		Invoice Total for 45.8.001.3.255	\$376.37		
AVERTEST, LLC		TXN00044787		\$1,831.50	
	Drug Testing for DUI Court		\$1,831.50		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$1,831.50		
BADGE AND WALLET.COM		TXN00044869		\$400.20	
	Bailiff Uniforms		\$400.20		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$400.20		
CARUSO'S SANDWICH COMPANY - CDA		TXN00044905		\$190.75	
	Food for Jurors		\$190.75		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$190.75		
CENTER TARGET SPORTS INC		TXN00044854		\$500.00	
	2025 Range Fee		\$500.00		45.8.001.3 - 8061
		Invoice Total for 45.8.001.3	\$500.00		
DELTA AIRLINES		TXN00044901		\$52.00	
	Flight to MO - DR		\$52.00		45.8.001.4.250 - 8302
		Invoice Total for 45.8.001.4.250	\$52.00		
DELTA AIRLINES		TXN00044916		\$52.00	
	Flight to MO - MH		\$52.00		45.8.001.4.250 - 8302
		Invoice Total for 45.8.001.4.250	\$52.00		
GROSS DONUTS CDA		TXN00044884		\$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:			\$5,125.10		
Elected Official 8 District Court Total:			\$5,125.10		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Trust and Agency Account Activities				
Fund: 880 PA Civil Forfeiture Trust				
TACO WORKS		TXN00044875		\$152.64
	Attorney Training Luncheon		\$152.64	880 - 2310.4850
		Invoice Total for 880	<u>\$152.64</u>	
Fund: 880 PA Civil Forfeiture Trust Total:			\$152.64	
Payment Batch Total:			\$31,909.71	