

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 12/18/2020 and 12/24/2020

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 010 B &amp; G</b>				
BESTBUY.COM		TXN00015091		\$84.79
	COFFEE MAKER		\$84.79	10.1.010.0 - 8245
			Invoice Total for 10.1.010.0	\$84.79
SUPER 1 FOODS - COEUR D'ALENE		TXN00015067		\$21.81
	COFFEE CREAMER		\$10.85	10.1.010.0 - 8245
			Invoice Total for 10.1.010.0	\$10.85
<b>Department 010 B &amp; G Total:</b>			<b>\$95.64</b>	
<b>Department 020 Comm Develop</b>				
AMAZON COM		TXN00015167		\$124.95
	MONITOR FOR PLANNER		\$124.95	10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$124.95
METRIC ONE, INC.		TXN00015197		\$300.00
	SEMINAR - CODE ENFORCEMENT		\$300.00	10.1.020.3 - 8308
			Invoice Total for 10.1.020.3	\$300.00
STAPLES INC		TXN00015178		\$51.54
	Credit/charge card account information is confidential		\$51.54	10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$51.54
<b>Department 020 Comm Develop Total:</b>			<b>\$476.49</b>	
<b>Department 040 IT</b>				
AMAZON COM		TXN00015168		\$33.88
	Laptop Charger		\$33.88	10.1.040.0.42 - 8068
			Invoice Total for 10.1.040.0.42	\$33.88
AZTECA SOUTHWEST GRILL ~ CDA		TXN00015110		\$135.97
	IT Appreciation Lunch - Sheriff		\$135.97	10.1.040.0 - 8245
			Invoice Total for 10.1.040.0	\$135.97
DOCK & CROCKETTS / THE PORCH		TXN00015133		\$82.49
	IT Appreciation Lunch - Sheriff		\$82.49	10.1.040.0 - 8245
			Invoice Total for 10.1.040.0	\$82.49
<b>Department 040 IT Total:</b>			<b>\$252.34</b>	
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 003 Gen Accts (Repl Resv/Acq)</b>					
FREECONFERENCECALL.COM		TXN00015204		\$3.95	
	BOCC Meeting Conference Calls - COVID19		\$3.95		11.1.003.5.195 - 8240
		Invoice Total for	11.1.003.5.195	\$3.95	
HARBOR FREIGHT TOOLS ~ CDA		TXN00014939		\$207.30	
	WEATHERPROOF PROTECTIVE CASE X 3		\$207.30		11.1.003.5.195 - 8067
		Invoice Total for	11.1.003.5.195	\$207.30	
HARBOR FREIGHT TOOLS ~ CDA		TXN00015018		\$66.77	
	WEATHERPROOF PROTECTIVE CASE X 1		\$66.77		11.1.003.5.195 - 8067
		Invoice Total for	11.1.003.5.195	\$66.77	
HARBOR FREIGHT TOOLS ~ CDA		TXN00015035		\$133.54	
	WEATHERPROOF PROTECTIVE CASE X 2		\$133.54		11.1.003.5.195 - 8067
		Invoice Total for	11.1.003.5.195	\$133.54	
ZOOM VIDEO COMMUNICATIONS INC		TXN00015143		\$149.90	
	ZOOM SUBSCRIPTIONS		\$149.90		11.1.003.5.195 - 8033
		Invoice Total for	11.1.003.5.195	\$149.90	
<b>Department 003 Gen Accts (Repl Resv/Acq) Total:</b>				<b>\$561.46</b>	
<b>Department 128 JDET Ctr</b>					
AMAZON COM		TXN00015076		\$26.19	
	OBS 1 EXHAUST PROJECT		\$26.19		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$26.19	
AMAZON COM		TXN00015080		\$24.89	
	OBS 1 EXHAUST PROJECT		\$24.89		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$24.89	
AMAZON COM		TXN00015090		\$17.50	
	DUCT COLLAR OBS 1 EXHAUST PROJECT		\$17.50		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$17.50	
AMAZON COM		TXN00015096		\$21.99	
	FLEX DUCTING OBS 1 EXHAUST PROJECT		\$21.99		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$21.99	
HOME DEPOT INC		TXN00014959		\$12.94	
	Credit/charge card account information is confidential		\$12.94		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$12.94	
SUPER 1 FOODS - COEUR D'ALENE		TXN00015163		\$44.58	
	HOUSING SUPPLIES		\$44.58		15.1.128.3 - 8072
		Invoice Total for	15.1.128.3	\$44.58	
<b>Department 128 JDET Ctr Total:</b>				<b>\$148.09</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 132 AMP</b>					
OLIVE GARDEN/YARD HOUSE - CDA		TXN00015193		\$240.12	
	Staff Lunch for Christmas		\$240.12		15.1.132.3 - 8245
		Invoice Total for	15.1.132.3	\$240.12	
TRIPLE B GUN & LOAN		TXN00015116		\$877.63	
	Ammo		\$877.63		15.1.132.3 - 8061
		Invoice Total for	15.1.132.3	\$877.63	
<b>Department 132 AMP Total:</b>		<b>\$1,117.75</b>			
<b>Department 139 Juv Pro</b>					
ROSS DRESS FOR LESS		TXN00015189		\$398.90	
	JJO DONATION- Christmas gifts for families		\$398.90		15.1.139.3 - 8099
		Invoice Total for	15.1.139.3	\$398.90	
WALMART COMMUNITY		TXN00015169		\$170.07	
	JJO DONATION- Christmas gifts for families		\$170.07		15.1.139.3 - 8099
		Invoice Total for	15.1.139.3	\$170.07	
<b>Department 139 Juv Pro Total:</b>		<b>\$568.97</b>			
<b>Department 650 Maint</b>					
AMAZON COM		TXN00015031		\$557.10	
	PUMPS FOR DE ICER TANKS		\$557.10		15.1.650.3 - 8042
		Invoice Total for	15.1.650.3	\$557.10	
AMAZON COM		TXN00015077		\$9.99	
	CABLE CONVERTER FOR PLOWING		\$9.99		15.1.650.3 - 8042
		Invoice Total for	15.1.650.3	\$9.99	
SUPER 1 FOODS - COEUR D'ALENE		TXN00015067		\$21.81	
	COFFEE CREAMER		\$10.96		15.1.650.3 - 8245
		Invoice Total for	15.1.650.3	\$10.96	
<b>Department 650 Maint Total:</b>		<b>\$578.05</b>			
<b>Department 070 Bus Svc</b>					
AMAZON COM		TXN00015146		\$20.76	
	Safety Supplies - FR		\$10.38		20.1.070.4.020 - 8018
	Safety Supplies - Para		\$10.38		20.1.070.4.091 - 8018
		Invoice Total for	20.1.070.4.091	\$20.76	
<b>Department 070 Bus Svc Total:</b>		<b>\$20.76</b>			
<b>Department 101 Airport</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>					
MIKE WHITE FORD OF COEUR D'ALENE	F-150 WHEEL ALIGNMT/AUTO LOCK REPAIR	TXN00015183		\$119.95	30.1.101.3.103 - 8502
			Invoice Total for 30.1.101.3.103	\$119.95	
SUPER 1 FOODS - RATHDRUM	CUPCAKES - MARY RETIREMENT	TXN00015182		\$58.17	30.1.101.2 - 8245
			Invoice Total for 30.1.101.2	\$58.17	
<b>Department 101 Airport Total:</b>				<b>\$178.12</b>	
<b>Department 002 Dept (NWC)</b>					
AMAZON COM	Uniform Hats	TXN00014940		\$19.99	32.1.002.3 - 8010
			Invoice Total for 32.1.002.3	\$19.99	
AMAZON COM	Office Supplies NWC	TXN00014955		\$9.99	32.1.002.3 - 8001
			Invoice Total for 32.1.002.3	\$9.99	
AMAZON COM	Safety Supplies NWC	TXN00014977		\$49.92	32.1.002.3 - 8018
			Invoice Total for 32.1.002.3	\$49.92	
AMAZON COM	Office Supplies NWC	TXN00015060		\$10.53	32.1.002.3 - 8001
			Invoice Total for 32.1.002.3	\$10.53	
AMAZON COM	File Tabs NWC OFFICE SUPPLIES	TXN00015095		\$17.86	32.1.002.3 - 8001
			Invoice Total for 32.1.002.3	\$17.86	
BERNE APPAREL	Uniform Jacket NWC C Adam	TXN00015082		\$108.00	32.1.002.3 - 8010
			Invoice Total for 32.1.002.3	\$108.00	
COUNTRY LOCK & KEY INC	Misc. Supplies Keys For UTV	TXN00015000		\$20.85	32.1.002.3 - 8099
			Invoice Total for 32.1.002.3	\$20.85	
COUNTRY LOCK & KEY INC	Misc. Supplies Keys For UTV	TXN00015012		\$6.95	32.1.002.3 - 8099
			Invoice Total for 32.1.002.3	\$6.95	
WELLINGTON HOUSE INC	Logos for Uniforms	TXN00014988		\$66.30	32.1.002.3 - 8010
			Invoice Total for 32.1.002.3	\$66.30	
<b>Department 002 Dept (NWC) Total:</b>				<b>\$310.39</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00014944			\$27.80
	Uniform Hats PWW /SNG		\$13.90		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$13.90		
AMAZON COM		TXN00014957			\$50.00
	SHOP TOWELS		\$50.00		35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$50.00		
AMAZON COM		TXN00014998			\$123.55
	SAFETY SUPPLIES & PHONE CASE		\$105.56		35.1.002.3.153 - 8018
	SAFETY SUPPLIES & PHONE CASE		\$17.99		35.1.002.3 - 8207
		Invoice Total for 35.1.002.3	\$123.55		
AMAZON COM		TXN00015063			\$10.97
	PHONE CHARGER		\$10.97		35.1.002.3 - 8207
		Invoice Total for 35.1.002.3	\$10.97		
AMAZON COM		TXN00015147			\$11.08
	OFFICE SUPPLIES		\$11.08		35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$11.08		
AMAZON COM		TXN00015165			\$236.38
	TIME CLOCK		\$110.38		35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$110.38		
AMAZON COM		TXN00015195			\$16.49
	OFFICE SUPPLIES		\$16.49		35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$16.49		
CARHARTT, INC.		TXN00015047			\$52.99
	Uniform Sweatshirt Parks		\$52.99		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$52.99		
HOME DEPOT INC		TXN00015130			\$72.58
	Credit/charge card account information is confidential		\$72.58		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$72.58		
HOME DEPOT INC		TXN00015161			\$79.92
	Credit/charge card account information is confidential		\$79.92		35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$79.92		
WELLINGTON HOUSE INC		TXN00014988			\$132.60
	Logos for Uniforms		\$66.30		35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$66.30		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$608.16</b>		
<b>Department 165 CO Mgmt</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>		
<b>Department 165 CO Mgmt</b>				
WESTERN TRAILERS		TXN00015059		\$695.53
	Equipment Repair SN Trailer		\$695.53	36.1.165.3 - 8503
		Invoice Total for 36.1.165.3	\$695.53	
<b>Department 165 CO Mgmt Total:</b>			<b>\$695.53</b>	
<b>Department 167 State Mgmt</b>				
AMAZON COM		TXN00014941		\$15.99
	Power Strip SNG		\$15.99	36.1.167.3 - 8099
		Invoice Total for 36.1.167.3	\$15.99	
AMAZON COM		TXN00014944		\$27.80
	Uniform Hats PWW /SNG		\$13.90	36.1.167.3 - 8010
		Invoice Total for 36.1.167.3	\$13.90	
AMAZON COM		TXN00014968		\$28.62
	Uniform Shirts Snowgroomer		\$28.62	36.1.167.3 - 8010
		Invoice Total for 36.1.167.3	\$28.62	
AMAZON COM		TXN00015051		\$19.16
	Snowgroomer Uniform Shirt		\$19.16	36.1.167.3 - 8010
		Invoice Total for 36.1.167.3	\$19.16	
AMAZON COM		TXN00015117		\$168.71
	VEHICLE LIGHTS		\$74.73	36.1.167.3 - 8041
		Invoice Total for 36.1.167.3	\$74.73	
AMAZON COM		TXN00015149		\$65.95
	straps for groomer equipment		\$65.95	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$65.95	
AMAZON COM		TXN00015175		\$395.84
	vehicle lights and jump starter-SG		\$395.84	36.1.167.3 - 8041
		Invoice Total for 36.1.167.3	\$395.84	
BLUECOSMO		TXN00015131		\$299.34
	sat phone service		\$299.34	36.1.167.3 - 8207
		Invoice Total for 36.1.167.3	\$299.34	
ELECTRIC SOLENOID VALVES		TXN00015020		\$164.85
	Solenoids for SNG Equipment		\$164.85	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$164.85	
<b>Department 167 State Mgmt Total:</b>			<b>\$1,078.38</b>	
<b>Department 155 WW</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 155 WW</b>				
AMAZON COM		TXN00015117		\$168.71
	VEHICLE LIGHTS		\$93.98	37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$93.98	
AMAZON COM		TXN00015165		\$236.38
	TIME CLOCK		\$126.00	37.1.155.3 - 8001
		Invoice Total for 37.1.155.3	\$126.00	
AMAZON COM		TXN00015198		\$16.49
	OFFICE SUPPLIES		\$16.49	37.1.155.3 - 8001
		Invoice Total for 37.1.155.3	\$16.49	
<b>Department 155 WW Total:</b>			<b>\$236.47</b>	
<b>Department 002 Dept (SW)</b>				
DULUTH TRADING CO		TXN00015120		\$73.15
	SAFETY AWARDS		\$73.15	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$73.15	
EMS SAFETY SERVICES, INC.		TXN00015194		\$20.00
	DOUGLAS CPR/FIRST AID RECERT		\$20.00	60.1.002.2 - 8308
		Invoice Total for 60.1.002.2	\$20.00	
FIREHOUSE SUBS		TXN00015179		\$650.38
	HOLIDAY POTLUCK		\$650.38	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$650.38	
IDAHO BUREAU OF OCCUPATIONAL LICENSES-STATE OF ID		TXN00015019		\$30.00
	HAGENBARTH WASTE WATER LICENSE		\$30.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$30.00	
SUPER 1 FOODS - COEUR D'ALENE		TXN00015181		\$37.26
	HOLIDAY POTLUCK		\$37.26	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$37.26	
<b>Department 002 Dept (SW) Total:</b>			<b>\$810.79</b>	
<b>Department 182 Ramsey Trnsfr Stn</b>				
AMAZON COM		TXN00015015		\$8.70
	FIRE EXTINGUISHER MOUNT		\$8.70	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$8.70	
FRANSEN'S ELECTRIC LLC		TXN00015083		\$251.97
	ELECTRIC INSTALL FOR READER BOARD		\$251.97	60.1.182.3 - 9020
		Invoice Total for 60.1.182.3	\$251.97	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$260.67</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 183 Prairie Trnsfr Stn</b>				
AMAZON COM		TXN00015001		\$156.66
	MAGAZINE RACK		\$156.66	60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$156.66
AMAZON COM		TXN00015199		\$534.88
	WARDROBE CABNET		\$534.88	60.1.183.3 - 8067
			Invoice Total for 60.1.183.3	\$534.88
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$691.54</b>	
<b>Department 187 Rural Sys</b>				
KOOTENAI ELECTRIC COOPERATIVE		TXN00015003		\$12,050.00
	POWER IMPROVEMENTS		\$12,050.00	60.1.187.5.945 - 9930
			Invoice Total for 60.1.187.5.945	\$12,050.00
KOOTENAI ELECTRIC COOPERATIVE		TXN00015017		\$3,091.94
	LF & RURAL ELECTRICITY		\$149.72	60.1.187.3 - 8205
			Invoice Total for 60.1.187.3	\$149.72
LOWE'S		TXN00015152		\$89.98
	Credit/charge card account information is confidential		\$89.98	60.1.187.3 - 8054
			Invoice Total for 60.1.187.3	\$89.98
NORTH 40 OUTFITTERS		TXN00014989		\$14.98
	DEICER TANK		\$14.98	60.1.187.3 - 8042
			Invoice Total for 60.1.187.3	\$14.98
NORTH 40 OUTFITTERS		TXN00015159		\$59.99
	PUMP DEICER		\$59.99	60.1.187.3 - 8042
			Invoice Total for 60.1.187.3	\$59.99
<b>Department 187 Rural Sys Total:</b>			<b>\$12,364.67</b>	
<b>Department 190 Fighting Creek</b>				
AMAZON COM		TXN00014967		\$54.06
	SKIP TOOTH CHAIN		\$54.06	60.1.190.3 - 8054
			Invoice Total for 60.1.190.3	\$54.06
AMAZON COM		TXN00015191		\$13.49
	HEAT SHRINK TAPE		\$13.49	60.1.190.3 - 8042
			Invoice Total for 60.1.190.3	\$13.49
KOOTENAI ELECTRIC COOPERATIVE		TXN00015017		\$3,091.94
	LF & RURAL ELECTRICITY		\$2,942.22	60.1.190.3 - 8205
			Invoice Total for 60.1.190.3	\$2,942.22

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>		
<b>Department 190 Fighting Creek</b>		<b>(Continued...)</b>		
MCCALL INDUSTRIAL SUPPLY - BOISE OFFICE	TXN00014982			\$2,112.48
	THERMOCOUPLES FLARE 1 & 2		\$2,112.48	60.1.190.3.85 - 8042
		Invoice Total for 60.1.190.3.85	\$2,112.48	
<b>Department 190 Fighting Creek Total:</b>		<b>\$5,122.25</b>		
<b>Elected Official 1 BOCC Total:</b>		<b>\$26,176.52</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2</b>	<b>Clerk</b>		
<b>Department 201 AUD</b>				
AMAZON COM		TXN00015128		\$32.18
	DAILY & MONTLY PLANNER REFILLS		\$32.18	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$32.18	
AMAZON COM		TXN00015154		\$66.57
	DAILY & MONTLY PLANNER REFILLS		\$66.57	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$66.57	
AMAZON COM		TXN00015160		\$26.20
	DAY-TIMER DAILY REFILL PAGES		\$26.20	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$26.20	
COSTCO - COEUR D ALENE		TXN00015190		\$22.25
	PAPER TOWELS FOR OFFICE		\$22.25	10.2.201.0 - 8099
		Invoice Total for 10.2.201.0	\$22.25	
INSTITUTE OF INTERNAL AUDITORS, THE		TXN00015157		\$175.00
	MEMBERSHIP RENEWAL / MERRIFIELD		\$175.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$175.00	
SUPER 1 FOODS - POST FALLS		TXN00015148		\$28.23
	CHRISTMAS PARTY SUPPLIES		\$28.23	10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	\$28.23	
<b>Department 201 AUD Total:</b>			<b>\$350.43</b>	
<b>Elected Official 2 Clerk Total:</b>			<b>\$350.43</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>4 Assessor</b>				
<b>Department 001 Elected Offcl (GF)</b>					
AMAZON COM		TXN00014920		\$3.79	
	OFFICE SUPPLIES		\$3.79		10.4.001.2 - 8001
			Invoice Total for 10.4.001.2	\$3.79	
AMAZON COM		TXN00014933		\$20.99	
	OFFICE SUPPLIES		\$20.99		10.4.001.2 - 8001
			Invoice Total for 10.4.001.2	\$20.99	
AMAZON COM		TXN00015150		\$44.96	
	PHONE CASE		\$44.96		10.4.001.2 - 8001
			Invoice Total for 10.4.001.2	\$44.96	
BATHEY SURVEY MARKERS		TXN00015145		\$190.00	
	FIELD SUPPLIES		\$190.00		10.4.001.3.409 - 8001
			Invoice Total for 10.4.001.3.409	\$190.00	
BEST BUY		TXN00015176		\$58.29	
	PHONE PROTECTIVE CASE		\$58.29		10.4.001.2 - 8001
			Invoice Total for 10.4.001.2	\$58.29	
CARUSO'S SANDWICH COMPANY - CDA		TXN00015172		\$52.34	
	ITD CREW LUNCH DMV		\$52.34		10.4.001.2 - 8240
			Invoice Total for 10.4.001.2	\$52.34	
DINN BROS		TXN00014892		\$38.95	
	CHRISTMAS BREAKFAST AWARD		\$38.95		10.4.001.2 - 8245
			Invoice Total for 10.4.001.2	\$38.95	
FRANKLIN'S HOAGIES		TXN00015196		\$44.37	
	ITD CREW LUNCH FOR DMV		\$44.37		10.4.001.2 - 8240
			Invoice Total for 10.4.001.2	\$44.37	
QDOBA GRILL		TXN00015203		\$50.14	
	ITD CREW LUNCH FOR DMV		\$50.14		10.4.001.2 - 8240
			Invoice Total for 10.4.001.2	\$50.14	
WALMART COMMUNITY		TXN00014848		\$68.57	
	CHRISTMAS BREAKFAST		\$68.57		10.4.001.2 - 8245
			Invoice Total for 10.4.001.2	\$68.57	
WHITE PAGES		TXN00015132		\$119.99	
	WHITE PAGES ONLINE SUBSCRIPTION		\$119.99		10.4.001.2 - 8313
			Invoice Total for 10.4.001.2	\$119.99	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$692.39</b>		
<b>Department 421 Appraisal</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 4 Assessor</b>	<b>(Continued...)</b>			
<b>Department 421 Appraisal</b>				
AMAZON COM		TXN00015111		\$39.89
	PRINTER INK		\$39.89	46.4.421.3 - 8003
		Invoice Total for 46.4.421.3	\$39.89	
<b>Department 421 Appraisal Total:</b>			<b>\$39.89</b>	
<b>Department 425 Land Records</b>				
IDAHO STATE UNIVERSITY		TXN00015137		\$450.00
	GIS ONLINE COURSES		\$450.00	46.4.425.3 - 8308
		Invoice Total for 46.4.425.3	\$450.00	
<b>Department 425 Land Records Total:</b>			<b>\$450.00</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$1,182.28</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
Elected Official 6 Sheriff				Organization Set - Account
<b>Department 114 OEM</b>				
AMAZON COM		TXN00015070		\$719.84
	Face Shields COVID		\$719.84	10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$719.84	
GROSS DONUTS CDA		TXN00015201		\$22.53
	Refreshments - Moving Crew New EOC		\$22.53	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$22.53	
MICHAELS STORES		TXN00015119		\$15.95
	Volunteer Gifts		\$15.95	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$15.95	
TARGET BANK/STORES		TXN00014953		\$16.80
	Credit/charge card account information is confidential		\$16.80	10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$16.80	
TARGET BANK/STORES		TXN00014965		\$61.60
	Credit/charge card account information is confidential		\$61.60	10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$61.60	
TARGET BANK/STORES		TXN00014991		\$117.60
	Credit/charge card account information is confidential		\$117.60	10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$117.60	
TARGET BANK/STORES		TXN00014994		\$16.80
	Credit/charge card account information is confidential		\$16.80	10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$16.80	
TARGET BANK/STORES		TXN00015010		\$50.40
	Credit/charge card account information is confidential		\$50.40	10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$50.40	
TARGET BANK/STORES		TXN00015023		\$5.60
	Credit/charge card account information is confidential		\$5.60	10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$5.60	
TARGET BANK/STORES		TXN00015112		\$11.99
	Credit/charge card account information is confidential		\$11.99	10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$11.99	
ZLS INTERNATIONAL LLC		TXN00014981		\$3,302.48
	Masks & Disinfectant COVID		\$3,302.48	10.6.114.5.125 - 8018
		Invoice Total for 10.6.114.5.125	\$3,302.48	
<b>Department 114 OEM Total:</b>			<b>\$4,341.59</b>	
<b>Department 120 911</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 120 911</b>				
DIRECTV		TXN00015141		\$7.00
	TV FOR DISPATCH		\$7.00	10.6.120.3 - 8209
			Invoice Total for 10.6.120.3	\$7.00
FBI-LEEDA		TXN00015186		\$50.00
	ANNUAL MEMBERSHIP/DUES		\$50.00	10.6.120.3 - 8308
			Invoice Total for 10.6.120.3	\$50.00
INO INTELIUS INC		TXN00015142		\$14.95
	WHITE PAGES LOOK UP FOR DISPATCH		\$14.95	10.6.120.3 - 8199
			Invoice Total for 10.6.120.3	\$14.95
<b>Department 120 911 Total:</b>			<b>\$71.95</b>	
<b>Department 124 911 - Enhncd Sys</b>				
EBAY		TXN00015066		\$5.83
	CABLE SPLITTER		\$5.83	10.6.124.3 - 8030
			Invoice Total for 10.6.124.3	\$5.83
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$5.83</b>	
<b>Department 001 Elected Offcl (JF)</b>				
INAC -SPOKANE AIRPORT		TXN00014950		\$37.00
	PARKING IS MEETING FOR SHERIFF 12/2-12/5 2020		\$37.00	15.6.001.2 - 8306
			Invoice Total for 15.6.001.2	\$37.00
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$37.00</b>	
<b>Department 002 Dept (JF)</b>				
WALMART COMMUNITY		TXN00015097		\$15.84
	SANTA SNOW		\$15.84	15.6.002.3.523 - 8099
			Invoice Total for 15.6.002.3.523	\$15.84
<b>Department 002 Dept (JF) Total:</b>			<b>\$15.84</b>	
<b>Department 605 Patrol</b>				
AMAZON COM		TXN00014970		\$29.99
	STEGODON 1/4" x 50 SYNTHETIC WINCH ROPE		\$29.99	15.6.605.3.526 - 8041
			Invoice Total for 15.6.605.3.526	\$29.99
AMAZON COM		TXN00015078		\$169.95
	RIDE 509 TACTICAL BLACK OPS LARGE		\$169.95	15.6.605.3.526 - 8018
			Invoice Total for 15.6.605.3.526	\$169.95
AMAZON COM		TXN00015089		\$169.95
	RIDE 509 TACTICAL BLACK OPS LARGE		\$169.95	15.6.605.3.526 - 8018
			Invoice Total for 15.6.605.3.526	\$169.95

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 605 Patrol</b>		(Continued...)			
AMAZON COM		TXN00015188		\$119.95	
	SAFETY SUPPLIES>FLASH STOVE/REC SAFETY		\$119.95		15.6.605.3.526 - 8018
		Invoice Total for 15.6.605.3.526	\$119.95		
AMAZON COM		TXN00015206		\$19.20	
	JETBOIL FUEL 100 GRMS		\$19.20		15.6.605.3.526 - 8018
		Invoice Total for 15.6.605.3.526	\$19.20		
BROWNELLS INC		TXN00015171		\$578.89	
	AMMUNITION>1/2 FOR PATROL 1/2 FOR BALLMAN REPLACEMENT		\$289.45		15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$289.45		
CHEWY.COM		TXN00015162		\$1,242.79	
	DOG FOOD>K9 UNIT		\$1,242.79		15.6.605.3 - 8099
		Invoice Total for 15.6.605.3	\$1,242.79		
<b>Department 605 Patrol Total:</b>			<b>\$2,041.28</b>		
<b>Department 620 Detective</b>					
AMAZON COM		TXN00015177		\$676.00	
	NON CAPITAL EQUIP>CROSSFIRE BINOCULARS/DETECTIVES		\$676.00		15.6.620.3 - 8067
		Invoice Total for 15.6.620.3	\$676.00		
AMAZON COM		TXN00015192		\$20.99	
	ARTMAN 2 PACK LP E10 BATTERIES		\$20.99		15.6.620.3 - 8067
		Invoice Total for 15.6.620.3	\$20.99		
AMAZON COM		TXN00015202		\$918.00	
	NON CAPITAL EQUIP>CANNON EOS 4000D BUNDLE/DETECTIVES		\$918.00		15.6.620.3 - 8067
		Invoice Total for 15.6.620.3	\$918.00		
BROWNELLS INC		TXN00015171		\$578.89	
	AMMUNITION>1/2 FOR PATROL 1/2 FOR BALLMAN REPLACEMENT		\$289.45		15.6.620.3 - 8061
		Invoice Total for 15.6.620.3	\$289.45		
COSTCO - COEUR D ALENE		TXN00015151		\$634.98	
	LENOVO COMPUTER AND SURGE PROTECTOR		\$34.99		15.6.620.3 - 8001
	LENOVO COMPUTER AND SURGE PROTECTOR		\$599.99		15.6.620.3 - 8067
		Invoice Total for 15.6.620.3	\$634.98		
<b>Department 620 Detective Total:</b>			<b>\$2,539.42</b>		
<b>Department 630 Records</b>					
AMAZON COM		TXN00015184		\$103.98	
	3 PACK OF CF281X TONER		\$103.98		15.6.630.3 - 8003
		Invoice Total for 15.6.630.3	\$103.98		
<b>Department 630 Records Total:</b>			<b>\$103.98</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>					
AMAZON COM		TXN00014979			\$169.41
	WINDSHIELD COVERS FOR TRANSPORT CARS		\$169.41		15.6.660.3 - 8041
		Invoice Total for 15.6.660.3	\$169.41		
AMAZON COM		TXN00015084			\$146.94
	LITHIUM BATTERIES/EAR PIECE FOR 2265		\$86.96		15.6.660.3 - 8001
	LITHIUM BATTERIES/EAR PIECE FOR 2265		\$59.98		15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$146.94		
AMAZON COM		TXN00015099			\$211.78
	TONER FOR THE JAIL HP 58A CF258A		\$211.78		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$211.78		
AMAZON COM		TXN00015100			\$52.32
	SMEAD SELF ADHESIVE FOLDER DIVIDER		\$52.32		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$52.32		
AMAZON COM		TXN00015114			\$47.82
	RUSSIAN BIBLES(inmate commissary) TENT FLOOR SIGN (office )		\$21.84		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$21.84		
AMAZON COM		TXN00015129			(\$261.22)
	WINDSHIELD COVERS FOR TRANSPORT CARS		(\$261.22)		15.6.660.3 - 8041
		Invoice Total for 15.6.660.3	(\$261.22)		
AMAZON COM		TXN00015153			\$21.84
	OFFICE SUPPLIES>TENT FLOOR SIGN/JAIL		\$21.84		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$21.84		
BIG JOHNS KENAI		TXN00014997			\$1.76
	RENTAL CAR FUEL EXTRADITION TO KENAI, AK		\$1.76		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$1.76		
BMX SINCLAIR		TXN00015101			\$29.85
	FUEL>EXTRADITION TO UMITILLA COUNTY 12/9/2020		\$29.85		15.6.660.3.512 - 8040
		Invoice Total for 15.6.660.3.512	\$29.85		
BUDGET RENT-A-CAR OF KENAI		TXN00015021			\$115.99
	RENTAL CAR>EXTRADITION TO KENAI, AK 12/6/2020		\$115.99		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$115.99		
CANDLEWOOD SUITES- MERIDIAN		TXN00015135			\$111.65
	LODGING>EXTRADITION TO ADA COUNTY 12/11-12/12 2020		\$111.65		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$111.65		
CARL'S JR.		TXN00015038			\$32.89
	PER DIEM X 3>EXTRADITION TO KENT,WA 12/7/2020		\$32.89		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$32.89		

Vendor	Invoice Number	Invoice Amount	Organization Set - Account
Item Description	Item Amount		
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 660 Jail Ops</b>	<b>(Continued...)</b>		
CATTLEMEN'S CUT SUPPER CLUB	TXN00015093		\$67.20
PER DIEM X 2>EXTRADITON TO GREAT FALLS, MT 12/9/2020		\$67.20	15.6.660.3.512 - 8301
Invoice Total for 15.6.660.3.512		\$67.20	
ECENTRIA / OPTICS PLANET.COM	TXN00015158		\$1.09
WEAPONS>SERVICE CHARGE FOR PEPPERBALL LAUNCHERS		\$1.09	15.6.660.3 - 8061
Invoice Total for 15.6.660.3		\$1.09	
EDDIE'S RESTAURANT	TXN00015115		\$29.40
PER DIEM X 2>EXTRADITION TO ADA COUNTY 12/11-12/12 2020		\$29.40	15.6.660.3.512 - 8301
Invoice Total for 15.6.660.3.512		\$29.40	
HARDEE'S	TXN00015079		\$20.04
PER DIEM X 2>EXTRADITION TO GREAT FALLS		\$20.04	15.6.660.3.512 - 8301
Invoice Total for 15.6.660.3.512		\$20.04	
HARDEE'S	TXN00015106		\$12.95
PER DIEM X 2>EXTRADITION TO GREAT FALLS 12/10/2020		\$12.95	15.6.660.3.512 - 8301
Invoice Total for 15.6.660.3.512		\$12.95	
HMS HOST	TXN00015009		\$28.89
PER DIEM X 2>EXTRADITION TO KENAI, AK 12/6/2020		\$28.89	15.6.660.3.512 - 8301
Invoice Total for 15.6.660.3.512		\$28.89	
HOLIDAY INN EXPRESS & SUITES	TXN00015105		\$103.57
LODGING>EXTRADITION TO GREAT FALLS 12/9/2020		\$103.57	15.6.660.3.512 - 8303
Invoice Total for 15.6.660.3.512		\$103.57	
INAC -SPOKANE AIRPORT	TXN00015045		\$22.00
PARKING FOR EXTRADITION TO KENAI,AL 12/6-12/7		\$22.00	15.6.660.3.512 - 8306
Invoice Total for 15.6.660.3.512		\$22.00	
JACKSONS FOOD STORES, INC./CHEVRON	TXN00015127		\$10.03
PER DIEM X 2>EXTRADITION TO ADA COUNTY 12/11-12/12 2020		\$10.03	15.6.660.3.512 - 8301
Invoice Total for 15.6.660.3.512		\$10.03	
JO-ANN STORE - COEUR D'ALENE	TXN00015002		\$24.14
FOAM SHEETS FOR LOCKERS		\$24.14	15.6.660.3 - 8001
Invoice Total for 15.6.660.3		\$24.14	
KENAI AIRPORT HOTEL	TXN00015007		\$167.48
LODGING X 2 EXTRADITION TO KENAI, AK		\$167.48	15.6.660.3.512 - 8303
Invoice Total for 15.6.660.3.512		\$167.48	
LOUIE'S STEAK AND SEAFOOD	TXN00015022		\$86.50
PER DIEM X 2>EXTRADITION TO KENAI, AK 12/6/2020		\$86.50	15.6.660.3.512 - 8301
Invoice Total for 15.6.660.3.512		\$86.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>			
MCDONALD'S ~ LEWISTON		TXN00015104		\$19.58	
	PER DIEM X 2>EXTRADITION TO ADA COUNTY 12/11-12/12 2020		\$19.58		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$19.58		
MCDONALD'S MERIDIAN		TXN00015107		\$6.02	
	PER DIEM X 2>EXTRADITION TO ADA COUNTY 12/11-12/12 2020		\$6.02		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$6.02		
OMG BURGERS & BREW		TXN00015085		\$32.99	
	PER DIEM X 2>EXTRADITION TO UMATILLA COUNTY 12/9/2020		\$32.99		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$32.99		
RIVER CITY GRILL		TXN00014946		\$33.00	
	PER DIEM X 2>EXTRADITION TO BLACKFOOT, ID 12/3-12/4 2020		\$33.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$33.00		
SHILO INN / TWIN & IDAHO FALLS		TXN00014945		\$74.00	
	LODGING X 1>EXTRADITION TO BLACKFOOT, ID 12/3-12/4 2020		\$74.00		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$74.00		
SHILO INN / TWIN & IDAHO FALLS		TXN00014987		\$74.00	
	LODGING X 1>EXTRADITION TO BLACKFOOT, ID 12/3-12/4 2020		\$74.00		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$74.00		
SILVER GULCH BREWING		TXN00015036		\$62.25	
	PER DIEM X 2>EXTRADITION TO KENAI, AK 12/6/2020		\$62.25		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$62.25		
STARBUCKS		TXN00014962		\$2.60	
	PER DIEM X 1>EXTRADITION TO BLACKFOOT, ID 12/3-12/4 2020		\$2.60		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$2.60		
STARBUCKS		TXN00015123		\$5.19	
	PER DIEM X 2>EXTRADITION TO ADA COUNTY 12/11-12/12 2020		\$5.19		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$5.19		
STARBUCKS		TXN00015125		\$7.70	
	PER DIEM X 2>EXTRADITION TO GREAT FALLS 12/10/2020		\$7.70		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$7.70		
SUBSHOP 21		TXN00015103		\$26.40	
	PER DIEM X 2>EXTRADITION TO ADA COUNTY 12/11-12/12 2020		\$26.40		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$26.40		
TACO DEL MAR		TXN00015028		\$21.36	
	PER DIEM X 2>EXTRADITION TO KENT,WA 12/7/2020		\$21.36		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$21.36		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		(Continued...)			
TEXAS ROADHOUSE - AMMON, ID		TXN00014947		\$44.36	
	PER DIEM X 2>EXTRADITION TO BLACKFOOT, ID 12/3-12/4 2020		\$44.36		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$44.36		
THE ESPRESSO BARN		TXN00015024		\$23.25	
	PER DIEM X 2>EXTRADITION TO KENAI, AK 12/6/2020		\$23.25		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$23.25		
VARSITY DINER		TXN00015005		\$42.08	
	PER DIEM X 3>COURT ORDER TO OROFINO 12/7/2020		\$42.08		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$42.08		
<b>Department 660 Jail Ops Total:</b>		<b>\$1,703.12</b>			
<b>Department 660 Jail Ops</b>		(Continued...)			
AMAZON COM		TXN00015114		\$47.82	
	RUSSIAN BIBLES(inmate commissary) TENT FLOOR SIGN (office )		\$25.98		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$25.98		
<b>Department 660 Jail Ops Total:</b>		<b>\$25.98</b>			
<b>Department 605 Patrol</b>					
WALMART COMMUNITY		TXN00014963		\$500.00	
	HOLIDAY AND HEROES CHARGE DECEMBER 2020		\$500.00		55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$500.00		
WALMART COMMUNITY		TXN00014973		\$500.00	
	HOLIDAY AND HEROES CHARGE DECEMBER 2020		\$500.00		55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$500.00		
WALMART COMMUNITY		TXN00014983		\$1,000.00	
	HOLIDAY AND HEROES CHARGE DECEMBER 2020		\$1,000.00		55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$1,000.00		
WALMART COMMUNITY		TXN00014985		\$1,000.00	
	HOLIDAY AND HEROES CHARGE DECEMBER 2020		\$1,000.00		55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$1,000.00		
<b>Department 605 Patrol Total:</b>		<b>\$3,000.00</b>			
<b>Department 640 S&amp;R</b>					
COLL COMM INC		TXN00015052		\$154.50	
	CAPITAL EQUIP>CABELING FOR VSAR CMD POST		\$154.50		55.6.640.3.641 - 9010
		Invoice Total for 155.6.640.3.641	\$154.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 640 S&amp;R</b>		<b>(Continued...)</b>			
INLAND NORTHWEST HEALTH SERVICES		TXN00015033		\$100.00	
	BLS RECERT (12) BLS INSTRCT(1) ALIGN INSTRCT(1)		\$100.00		55.6.640.3.641 - 8309
		Invoice Total for 155.6.640.3.64	\$100.00		
<b>Department 640 S&amp;R Total:</b>			<b>\$254.50</b>		
<b>Department 605 Patrol</b>					
LAW ENFORCEMENT TECHNOLOGIES		TXN00015058		\$1,094.00	
	BUG PHONE SERVICE FOR SIU		\$1,094.00		58.6.605.3.652 - 8077
		Invoice Total for 158.6.605.3.65	\$1,094.00		
OUTDOOR RESEARCH		TXN00015040		(\$174.50)	
	REFUND ON DET.WILLIAMSON GEAR		(\$174.50)		58.6.605.3.652 - 8010
		Invoice Total for 158.6.605.3.65	(\$174.50)		
<b>Department 605 Patrol Total:</b>			<b>\$919.50</b>		
<b>Department 685 Rec Safety</b>					
CACTUS REDS		TXN00015037		\$30.03	
	PER DIEM X 1>UTAH TRIP FOR NEW BOAT DEP.ART/VESSEL		\$30.03		37.6.685.3 - 8301
		Invoice Total for 37.6.685.3	\$30.03		
CHS - MOUNTAIN WEST		TXN00015048		\$44.26	
	FUEL>UTAH TRIP FOR NEW BOAT DEP.ART/VESSEL		\$44.26		37.6.685.3 - 8040
		Invoice Total for 37.6.685.3	\$44.26		
EXXON		TXN00015072		\$7.87	
	PER DIEM X 1>UTAH TRIP FOR NEW BOAT DEP.ART/VESSEL		\$7.87		37.6.685.3 - 8301
		Invoice Total for 37.6.685.3	\$7.87		
FREDDY'S		TXN00015025		\$15.38	
	PER DIEM X 1>UTAH TRIP FOR NEW BOAT DEP.ART/VESSEL		\$15.38		37.6.685.3 - 8301
		Invoice Total for 37.6.685.3	\$15.38		
FREDDY'S		TXN00015064		\$14.88	
	PER DIEM X 1>UTAH TRIP FOR NEW BOAT DEP.ART/VESSEL		\$14.88		37.6.685.3 - 8301
		Invoice Total for 37.6.685.3	\$14.88		
HOLIDAY INN EXPRESS & SUITES		TXN00015071		\$84.00	
	LODGING X 1>UTAH TRIP FOR NEW BOAT DEP.ART/VESSEL		\$84.00		37.6.685.3 - 8303
		Invoice Total for 37.6.685.3	\$84.00		
SHELL		TXN00015056		\$49.79	
	FUEL>UTAH TRIP FOR NEW BOAT DEP.ART/VESSEL		\$49.79		37.6.685.3 - 8040
		Invoice Total for 37.6.685.3	\$49.79		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 685 Rec Safety</b>		<b>(Continued...)</b>			
SHELL		TXN00015057		\$5.51	
	PER DIEM X 1>UTAH TRIP FOR NEW BOAT DEP.ART/VESSEL		\$5.51		37.6.685.3 - 8301
		Invoice Total for 37.6.685.3	\$5.51		
TETON TRUCK STOP		TXN00015030		\$2.64	
	PER DIEM X 1>UTAH TRIP FOR NEW BOAT DEP.ART/VESSEL		\$2.64		37.6.685.3 - 8301
		Invoice Total for 37.6.685.3	\$2.64		
TETON TRUCK STOP		TXN00015041		\$63.95	
	FUEL>UTAH TRIP FOR NEW BOAT DEP.ART/VESSEL		\$63.95		37.6.685.3 - 8040
		Invoice Total for 37.6.685.3	\$63.95		
WINEGARS		TXN00015026		\$13.92	
	EQUIP SUPPLIES>UTAH TRIP FOR NEW BOAT DEP.ART/VESSEL		\$13.92		37.6.685.3 - 8042
		Invoice Total for 37.6.685.3	\$13.92		
<b>Department 685 Rec Safety Total:</b>			<b>\$332.23</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$15,392.21</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>		
<b>Department 050 Civil Div</b>				
U S BANKRUPTCY COURT		TXN00015155		\$11.00
	Certified Copy of Satisfaction of Judgment---Martinson		\$11.00	10.7.050.0 - 8299
		Invoice Total for 10.7.050.0	\$11.00	
<b>Department 050 Civil Div Total:</b>			<b>\$11.00</b>	
<b>Department 051 HR</b>				
CRAIGSLIST.ORG		TXN00015170		\$75.00
	RECRUITING		\$75.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$75.00	
CRAIGSLIST.ORG		TXN00015185		\$75.00
	RECRUITING		\$75.00	10.7.051.0.58 - 8108
		Invoice Total for 10.7.051.0.58	\$75.00	
<b>Department 051 HR Total:</b>			<b>\$150.00</b>	
<b>Department 001 Elected Offcl (JF)</b>				
BATTERIES PLUS		TXN00015136		\$52.99
	Battery Replacement for McHugh's Cell Phone		\$52.99	15.7.001.3 - 8207
		Invoice Total for 15.7.001.3	\$52.99	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$52.99</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$213.99</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
AMAZON COM		TXN00015180		\$269.95	
	WIRELESS HEADSET		\$269.95		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$269.95		
GBC - ACCO BRANDS CORPORATION		TXN00015122		\$35.92	
	DAILY PLANNER REFILLS		\$35.92		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$35.92		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$305.87</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$305.87</b>		
<b>Payment Batch Total:</b>			<b>\$43,621.30</b>		