

County Commissioner's P-Card Payables List

Invoices **Posted** Between 10/29/2021 and 11/4/2021

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 010 B & G				
ADOBE SYSTEMS, INC.		TXN00020597		\$14.99
	ADOBE PRO SOFTWARE		\$14.99	10.1.010.0 - 8034
		Invoice Total for 10.1.010.0	\$14.99	
NORTH 40 OUTFITTERS		TXN00020767		\$413.38
	COLD WEATHER JACKETS AND OVERALLS		\$413.38	10.1.010.0 - 8010
		Invoice Total for 10.1.010.0	\$413.38	
NORTH 40 OUTFITTERS		TXN00020780		\$201.39
	COLD WEATHER JACKET		\$201.39	10.1.010.0 - 8010
		Invoice Total for 10.1.010.0	\$201.39	
OFFICE DEPOT INC		TXN00020564		\$5.18
	Credit/charge card account information is confidential		\$5.18	10.1.010.0 - 8001
		Invoice Total for 10.1.010.0	\$5.18	
PALMFLEX		TXN00020733		\$63.75
	COLD WEATHER WORK GLOVES		\$63.75	10.1.010.0 - 8018
		Invoice Total for 10.1.010.0	\$63.75	
SUPER 1 FOODS - COEUR D'ALENE		TXN00020574		\$25.36
	COFFEE CREAMER		\$25.36	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$25.36	
THERMCRAFT INC		TXN00020587		\$23.50
	CUSTOM STAMP FOR MEETING ROOM RESERVATIONS		\$23.50	10.1.010.0 - 8001
		Invoice Total for 10.1.010.0	\$23.50	
Department 010 B & G Total:			\$747.55	
Department 020 Comm Develop				
AMAZON COM		TXN00020570		\$6.98
	CALENDAR		\$6.98	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$6.98	
AMAZON COM		TXN00020614		\$59.98
	SHOVELS FOR INSEPECTORS		\$59.98	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$59.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
AMAZON COM		TXN00020626		\$336.68	
	INSPECTORS SUPPLIES-OFFICE SUPPLIES		\$35.48		10.1.020.3.21 - 8001
	INSPECTORS SUPPLIES-OFFICE SUPPLIES		\$143.67		10.1.020.3 - 8041
	INSPECTORS SUPPLIES-OFFICE SUPPLIES		\$157.53		10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$336.68		
AMAZON COM		TXN00020667		\$37.02	
	WINDSHIELD SCRAPERS		\$37.02		10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$37.02		
PIZZA FACTORY - CDA		TXN00020646		\$28.45	
	NORTH IDAHO CODE ENFORCERS MEETING		\$28.45		10.1.020.3 - 8240
		Invoice Total for 10.1.020.3	\$28.45		
Department 020 Comm Develop Total:		\$469.11			
Department 030 Repro/Mail Ctr					
DUPLICATOR SOURCE, LLC		TXN00020761		\$164.81	
	Reflex Blue Ink		\$164.81		10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$164.81		
Department 030 Repro/Mail Ctr Total:		\$164.81			
Department 060 Public Defndr					
AMAZON COM		TXN00020649		\$10.28	
	Client Misc		\$10.28		15.1.060.3 - 7915
		Invoice Total for 15.1.060.3	\$10.28		
AMAZON COM		TXN00020660		\$19.99	
	Building - window covering		\$19.99		15.1.060.3 - 8099
		Invoice Total for 15.1.060.3	\$19.99		
AMAZON COM		TXN00020675		\$10.66	
	Client Misc		\$10.66		15.1.060.3 - 7915
		Invoice Total for 15.1.060.3	\$10.66		
DROPBOX		TXN00020610		\$11.99	
	Technology - Monthly Service fee		\$11.99		15.1.060.3 - 8033
		Invoice Total for 15.1.060.3	\$11.99		
Department 060 Public Defndr Total:		\$52.92			
Department 128 JDET Ctr					
AMAZON COM		TXN00020592		\$37.68	
	GUTTER LEAK SEALANT		\$37.68		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$37.68		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 128 JDET Ctr		(Continued...)			
AMAZON COM		TXN00020709		\$117.30	
	SEALANT		\$117.30		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$117.30		
AMAZON COM		TXN00020720		\$26.58	
	PAINT FOR BIKE RACK		\$26.58		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$26.58		
AMAZON COM		TXN00020741		\$29.99	
	FLASHLIGHTS		\$29.99		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$29.99		
AMAZON COM		TXN00020744		\$27.98	
	OFFICE SUPPLIES		\$27.98		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$27.98		
AMAZON COM		TXN00020783		\$13.00	
	SILICONE SEALANT FOR KITCHEN DOOR		\$13.00		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$13.00		
AMAZON COM		TXN00020793		\$16.19	
	PAINT/PRIMER		\$16.19		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$16.19		
AMAZON COM		TXN00020797		\$162.78	
	HEAT TAPE		\$162.78		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$162.78		
AMERICAN RED CROSS		TXN00020803		\$448.00	
	14 STAFF RECERTIFIED CPR/FIRST AID		\$448.00		15.1.128.3 - 8308
		Invoice Total for 15.1.128.3	\$448.00		
BLACK SHEEP		TXN00020728		\$49.98	
	COLD WEATHER WORK GLOVES		\$49.98		15.1.128.3.182 - 8018
		Invoice Total for 15.1.128.3.182	\$49.98		
BLUEJAY INDUSTRIAL INC		TXN00020668		\$137.76	
	PARTS FOR SNOW PLOW		\$137.76		15.1.128.3.182 - 8042
		Invoice Total for 15.1.128.3.182	\$137.76		
HOME DEPOT INC		TXN00020659		\$29.66	
	Credit/charge card account information is confidential		\$29.66		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$29.66		
HOME DEPOT INC		TXN00020712		\$19.76	
	Credit/charge card account information is confidential		\$19.76		15.1.128.3.182 - 8018
		Invoice Total for 15.1.128.3.182	\$19.76		
Department 128 JDET Ctr Total:			\$1,116.66		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 132 AMP				
SIMPLY STAMPS		TXN00020819		\$41.90
	Notary Stamp Lynnell Smith		\$41.90	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$41.90	
Department 132 AMP Total:			\$41.90	
Department 070 Bus Svc				
CARPENTER BUS SALES		TXN00020705		\$172.39
	PM Parts - RAR		\$34.68	20.1.070.4.010 - 8041
	PM Parts - Para		\$137.71	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$172.39	
Department 070 Bus Svc Total:			\$172.39	
Department 002 Dept (NWC)				
AMAZON COM		TXN00020639		\$159.75
	TWO WAY RADIO ACCESSORIES		\$53.25	32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$53.25	
Department 002 Dept (NWC) Total:			\$53.25	
Department 002 Dept (Parks) (Continued...)				
AMAZON COM		TXN00020639		\$159.75
	TWO WAY RADIO ACCESSORIES		\$53.25	35.1.002.3 - 8207
		Invoice Total for 35.1.002.3	\$53.25	
AMAZON COM		TXN00020648		(\$32.99)
	UNIFORM RETURN		(\$32.99)	35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	(\$32.99)	
AMAZON COM		TXN00020664		\$64.28
	UNIFORMS		\$64.28	35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$64.28	
AMAZON COM		TXN00020684		\$25.36
	BULLHORN		\$25.36	35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$25.36	
AMAZON COM		TXN00020700		\$48.87
	TOOLS & SAFETY SUPPLIES		\$20.99	35.1.002.3 - 8018
	TOOLS & SAFETY SUPPLIES		\$27.88	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$48.87	
HOME DEPOT INC		TXN00020680		\$45.00
	Credit/charge card account information is confidential		\$45.00	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$45.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (Parks) Total:			\$203.77	
Department 167 State Mgmt				
AMAZON COM		TXN00020639		\$159.75
	TWO WAY RADIO ACCESSORIES		\$53.25	36.1.167.3 - 8207
		Invoice Total for 36.1.167.3	\$53.25	
Department 167 State Mgmt Total:			\$53.25	
Department 002 Dept (SW)				
DOLLAR TREE - COEUR D ALENE		TXN00020638		\$10.60
	MEETING SUPPLIES		\$10.60	60.1.002.2 - 8240
		Invoice Total for 60.1.002.2	\$10.60	
KROGER-FRED MEYER		TXN00020650		\$34.40
	Credit/charge card account information is confidential		\$34.40	60.1.002.2 - 8240
		Invoice Total for 60.1.002.2	\$34.40	
KROGER-FRED MEYER		TXN00020698		\$12.58
	Credit/charge card account information is confidential		\$12.58	60.1.002.2 - 8240
		Invoice Total for 60.1.002.2	\$12.58	
WALMART COMMUNITY		TXN00020628		\$38.70
	MEETING SUPPLIES		\$38.70	60.1.002.2 - 8240
		Invoice Total for 60.1.002.2	\$38.70	
Department 002 Dept (SW) Total:			\$96.28	
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00020661		\$17.59
	TRANSFER PIPETTE		\$17.59	60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$17.59	
AMAZON COM		TXN00020663		\$18.99
	LEVEL GAUGES REPAIR KIT		\$18.99	60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$18.99	
AMAZON COM		TXN00020676		\$437.98
	NITRILE GLOVES		\$437.98	60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$437.98	
AMAZON COM		TXN00020678		\$179.00
	SNAP ON DRUM COVERS		\$179.00	60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$179.00	
Department 182 Ramsey Trnsfr Stn Total:			\$653.56	
Department 183 Prairie Trnsfr Stn				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC	(Continued...)			
Department 183 Prairie Trnsfr Stn				
TIME WARNER CABLE / SPECTRUM BUSINESS	PTS FIBER LINE	TXN00020571		\$707.57
			\$707.57	60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$707.57	
Department 183 Prairie Trnsfr Stn Total:			\$707.57	
Department 187 Rural Sys				
ZIPLY FIBER	ATHOL PHONE SERVICE	TXN00020608		\$57.99
			\$57.99	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$57.99	
Department 187 Rural Sys Total:			\$57.99	
Department 190 Fighting Creek				
COEUR D ALENE RESORT	DEF FILTER #230	TXN00020636		\$478.92
			\$478.92	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$478.92	
LOWE'S	Credit/charge card account information is confidential	TXN00020653		\$120.64
			\$120.64	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$120.64	
LOWE'S	Credit/charge card account information is confidential	TXN00020695		\$66.68
			\$66.68	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$66.68	
Department 190 Fighting Creek Total:			\$666.24	
Elected Official 1 BOCC Total:			\$5,257.25	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 201 AUD				
COEUR D ALENE RESORT		TXN00020746		\$750.00
	EAGLE CRUISE - AUD		\$425.00	10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	\$425.00	
Department 201 AUD Total:			\$425.00	
Elected Official 2 Clerk Total:			\$425.00	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
AMERICAN FLOOR MATS		TXN00020715		\$95.26
	FLOORMAT FOR OFFICE		\$95.26	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$95.26	
COEUR D ALENE RESORT		TXN00020746		\$750.00
	EAGLE CRUISE - TR		\$325.00	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$325.00	
COSTCO - COEUR D ALENE		TXN00020704		\$54.03
	THERMOFLASKS FOR CMAS PARTY		\$54.03	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$54.03	
Department 001 Elected Offcl (GF) Total:			\$474.29	
Elected Official 3 Treasurer Total:			\$474.29	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 4 Assessor				
Department 001 Elected Offcl (GF)		(Continued...)		
AMAZON COM		TXN00020566		\$39.89
	PRINTING SUPPLIES		\$39.89	10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$39.89	
AMAZON COM		TXN00020605		\$11.45
	OFFICE SUPPLIES		\$11.45	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$11.45	
CAPONE'S PUB & GRILL		TXN00020818		\$63.42
	PTR SEMINAR LUNCH		\$63.42	10.4.001.2 - 8240
		Invoice Total for 10.4.001.2	\$63.42	
COSTCO - COEUR D ALENE		TXN00020687		\$75.21
	OFFICE SUPPLIES		\$60.22	10.4.001.2 - 8001
	OFFICE SUPPLIES		\$14.99	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$75.21	
DOLLAR TREE - COEUR D ALENE		TXN00020804		\$12.72
	L.WEGNER RETIREMENT		\$12.72	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$12.72	
RESIDENCE INN		TXN00020644		(\$19.11)
	CREDIT FOR SALES AND ROOM TAX		(\$19.11)	10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	(\$19.11)	
Department 001 Elected Offcl (GF) Total:			\$183.58	
Department 421 Appraisal				
AMAZON COM		TXN00020796		\$17.26
	OFFICE SUPPLIES		\$17.26	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$17.26	
AMAZON COM		TXN00020817		\$67.59
	OFFICE SUPPLIES		\$67.59	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$67.59	
Department 421 Appraisal Total:			\$84.85	
Department 425 Land Records				
AMAZON COM		TXN00020806		\$302.28
	BATTERY BACK UPS		\$302.28	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$302.28	
Department 425 Land Records Total:			\$302.28	
Elected Official 4 Assessor Total:			\$570.71	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
AMAZON COM		TXN00020719		\$57.98	
	Projector Clickers		\$57.98		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$57.98	
BLUECOSMO		TXN00020808		\$4,580.00	
	Satellite Phones Grant 2020 SHSP		\$4,580.00		10.6.114.4.121 - 8067
			Invoice Total for 10.6.114.4.121	\$4,580.00	
Department 114 OEM Total:			\$4,637.98		
Department 124 911 - Enhncd Sys					
AMAZON COM		TXN00020781		\$24.89	
	HP INK CARTRIDGE -MAGENTA		\$24.89		10.6.124.3 - 8003
			Invoice Total for 10.6.124.3	\$24.89	
CDW-GOVERNMENT		TXN00020707		\$173.26	
	APC SMART UPS PORT		\$173.26		10.6.124.3 - 8503
			Invoice Total for 10.6.124.3	\$173.26	
CDW-GOVERNMENT		TXN00020718		\$572.24	
	UPS BATTERY REPLACEMENT		\$572.24		10.6.124.3 - 8503
			Invoice Total for 10.6.124.3	\$572.24	
Department 124 911 - Enhncd Sys Total:			\$770.39		
Department 001 Elected Offcl (JF)					
ALASKA AIRLINES		TXN00020658		\$215.80	
	AIRFARE>ISA CONFERENCE IN BOISE SHERIFF/ADMIN		\$215.80		15.6.001.2 - 8302
			Invoice Total for 15.6.001.2	\$215.80	
AMAZON COM		TXN00020701		\$99.99	
	DYMO LABEL WRITER 550 PRINTER		\$99.99		15.6.001.2 - 8001
			Invoice Total for 15.6.001.2	\$99.99	
ATOMIC THREADS		TXN00020672		\$33.00	
	L/S POLO SHIRTS SAMPLE		\$33.00		15.6.001.2 - 8010
			Invoice Total for 15.6.001.2	\$33.00	
Department 001 Elected Offcl (JF) Total:			\$348.79		
Department 605 Patrol					
CAR WASH PLAZAS, INC.		TXN00020693		\$99.00	
	VEHICLE SERVICE>CAR WASH CARDS FOR OHV		\$99.00		15.6.605.3.526 - 8502
			Invoice Total for 15.6.605.3.526	\$99.00	
Department 605 Patrol Total:			\$99.00		
Department 640 S&R					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 640 S&R				
WAHOO INTERNATIONAL		TXN00020656		\$72.00
	BUNGEE STABILIZER		\$72.00	15.6.640.3 - 8018
		Invoice Total for 15.6.640.3	\$72.00	
Department 640 S&R Total:			\$72.00	
Department 650 Maint				
AMAZON COM		TXN00020561		\$17.53
	HERBICIDES		\$17.53	15.6.650.3 - 8056
		Invoice Total for 15.6.650.3	\$17.53	
AMAZON COM		TXN00020572		\$287.00
	PSB VISITING BOOTH LAMPS/BULBS		\$287.00	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$287.00	
AMAZON COM		TXN00020575		\$85.15
	MISC HARDWARE		\$85.15	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$85.15	
AMAZON COM		TXN00020586		\$93.21
	REKEYABLE PADLOCK		\$93.21	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$93.21	
AMAZON COM		TXN00020600		\$46.58
	CARBORATOR		\$46.58	15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$46.58	
AMAZON COM		TXN00020619		\$165.24
	UNIVERSAL PIN PADLOCK		\$165.24	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$165.24	
AMAZON COM		TXN00020620		\$94.01
	MASKING TAPE=BUILDING MTNCE UTILITY LIGHTS=SHOP TOOLS		\$65.99	15.6.650.3 - 8054
	MASKING TAPE=BUILDING MTNCE UTILITY LIGHTS=SHOP TOOLS		\$28.02	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$94.01	
AMAZON COM		TXN00020629		\$66.90
	FOOD GRADE SILICONE SEALANT		\$66.90	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$66.90	
AMAZON COM		TXN00020630		\$143.44
	UNIVERSAL PIN PADLOCK		\$143.44	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$143.44	
AMAZON COM		TXN00020635		(\$34.99)
	CARBORATOR		(\$34.99)	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	(\$34.99)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
AMAZON COM		TXN00020641		\$45.38	
	BLDG MTNCE>SHOP SUPPLIES FOR KCSO CAMPUS/MTNCE		\$45.38		15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$45.38		
AMAZON COM		TXN00020677		\$17.32	
	AIR FILTER		\$17.32		15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$17.32		
AMAZON COM		TXN00020696		\$201.77	
	CARBURETOR, ANGLE CLAMPS, FUEL PUMP		\$201.77		15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$201.77		
BUYITBYTHECASE.COM		TXN00020685		\$1,559.99	
	FLOOR MACHINE FOR MAINTENANCE		\$1,559.99		15.6.650.3 - 8052
		Invoice Total for 15.6.650.3	\$1,559.99		
SUPER 1 FOODS - COEUR D'ALENE		TXN00020585		(\$1.09)	
	EMPLOYEE RECOGNITION>*REFUND* ON TAX		(\$1.09)		15.6.650.3 - 8245
		Invoice Total for 15.6.650.3	(\$1.09)		
Department 650 Maint Total:		\$2,787.44			
Department 660 Jail Ops					
AMAZON COM		TXN00020579		\$619.30	
	CHAIR WHEEL REPLACEMENT RUBBER CHAIR CASTERS		\$619.30		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$619.30		
AMAZON COM		TXN00020584		\$203.72	
	TONER, TAPE, FILE FOLDERS, BADGE HOLDERS		\$163.73		15.6.660.3 - 8001
	TONER, TAPE, FILE FOLDERS, BADGE HOLDERS		\$39.99		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$203.72		
AMAZON COM		TXN00020593		\$1,177.20	
	MOLTRUDED GRATING SPAN		\$1,177.20		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$1,177.20		
HAMPTON INN SUITES		TXN00020634		\$142.58	
	LODGING>EXTRADITION TO ANOKA, MN		\$142.58		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$142.58		
HAMPTON INN SUITES		TXN00020640		\$142.58	
	LODGING>EXTRADITION TO ANOKA, MN		\$142.58		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$142.58		
HERTZ		TXN00020625		\$148.20	
	RENTAL CAR 10/17-10/18/2021		\$148.20		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$148.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
HMS HOST		TXN00020618		\$22.07	
	PER DIEM X 2>EXTRADITION TO ANOKA, MN/JAIL		\$22.07		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$22.07		
HOLIDAY INN EXPRESS AND SUITES		TXN00020686		\$166.24	
	LODGING>EXTRADITION TO CANYON & IDAHO COUNTY		\$166.24		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$166.24		
HOLIDAY STATION		TXN00020622		\$10.91	
	PER DIEM X 2>EXTRADITION TO ANOKA, MN/JAIL		\$10.91		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$10.91		
INAC -SPOKANE AIRPORT		TXN00020666		\$22.00	
	PARKING FROM 10/17-10/18/2021		\$22.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$22.00		
LITTLE CREEK CASINO RESORT		TXN00020699		\$155.10	
	LODGING>EXTRADITION TO SHELTON, WA		\$155.10		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$155.10		
MCDONALD'S		TXN00020647		\$4.23	
	PER DIEM X 1>EXTRADITION TO CANYON & IDAHO COUNTY		\$4.23		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$4.23		
MCDONALD'S		TXN00020662		\$15.85	
	PER DIEM X 2>EXTRADITION TO CANYON & IDAHO COUNTY		\$15.85		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$15.85		
PANCHEROS MEXICAN GRILL		TXN00020617		\$22.31	
	PER DIEM X 2>EXTRADITION TO ANOKA, MN/JAIL		\$22.31		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$22.31		
RIVER ROCK CAFE		TXN00020642		\$31.70	
	PER DIEM X 2>EXTRADITION TO CANYON & IDAHO COUNTY		\$31.70		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$31.70		
TUCANOS BRAZILIAN GRILL		TXN00020652		\$61.72	
	PER DIEM X 2>CANYON & IDAHO COUNTY EXTRADITION		\$61.72		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$61.72		
WENDY'S		TXN00020691		\$13.28	
	PER DIEM X 2>EXTRADITION TO DEER LODGE, MT		\$13.28		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$13.28		
Department 660 Jail Ops Total:			\$2,958.99		
Department 660 Jail Ops		(Continued...)			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00020606		\$33.95	
	DVD PLAYER		\$33.95		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$33.95		
DOLLAR TREE - COEUR D ALENE		TXN00020645		\$102.90	
	INMATE COMMISSARY>READING GLASSES & HAND SOAP/INMATE USE		\$102.90		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$102.90		
Department 660 Jail Ops Total:			\$136.85		
Department 605 Patrol					
ARCO GASOLINE		TXN00020562		\$40.32	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG IMTHURN/K9 ACCT		\$40.32		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$40.32		
ARCO GASOLINE		TXN00020609		\$47.59	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG IMTHURN/K9 ACCT		\$47.59		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$47.59		
BEST WESTERN		TXN00020569		\$146.65	
	LODGING>K9 TRNG IMTHURN/K9 ACCT		\$146.65		55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$146.65		
CHEVRON		TXN00020588		\$37.23	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG IMTHURN/K9 ACCT		\$37.23		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$37.23		
DEANO'S RESERVE		TXN00020582		\$52.83	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG IMTHURN/K9 ACCT		\$52.83		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$52.83		
FAST STOP		TXN00020595		\$47.47	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG IMTHURN/K9 ACCT		\$47.47		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$47.47		
IKE'S 66		TXN00020607		\$55.51	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG IMTHURN/K9 ACCT		\$55.51		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$55.51		
MAVERIK		TXN00020565		\$33.45	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG IMTHURN/K9 ACCT		\$33.45		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$33.45		
MAVERIK		TXN00020604		\$23.42	
	MISC TRAVEL EXPENSE>FUEL K9 TRNG IMTHURN/K9 ACCT		\$23.42		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$23.42		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 605 Patrol		(Continued...)			
RAY ALLEN MANUFACTURING CO	HANDLER REWARD TOYS FOR K9'S	TXN00020682		\$112.93	
			\$112.93		55.6.605.3.528 - 8309
		Invoice Total for 155.6.605.3.528	\$112.93		
RESIDENCE INN	LODGING>K9 TRAINING FOR IMTHURN/K9 ACCT	TXN00020583		\$6,069.70	
			\$6,069.70		55.6.605.3.528 - 8303
		Invoice Total for 155.6.605.3.528	\$6,069.70		
SHELL	MISC TRAVEL EXPENSE>FUEL K9 TRNG IMTHURN/K9 ACCT	TXN00020577		\$27.86	
			\$27.86		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$27.86		
Department 605 Patrol Total:		\$6,694.96			
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Department 640 S&R					
COSTCO - COEUR D ALENE	LOCAL MEALS & MEETINGS>VSAR MOCK SEARCH/VSAR	TXN00020702		\$251.11	
			\$251.11		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$251.11		
Department 640 S&R Total:		\$251.11			
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Department 685 Rec Safety					
ALASKA AIRLINES	AIRFARE>MAC MEETING IN BOISE KLINKEFUS/RBS	TXN00020655		\$145.79	
			\$145.79		37.6.685.4.681 - 8302
		Invoice Total for 37.6.685.4.681	\$145.79		
ALASKA AIRLINES	AIRFARE>MAC MEETING IN BOISE TRAW/RBS	TXN00020657		\$145.79	
			\$145.79		37.6.685.4.681 - 8302
		Invoice Total for 37.6.685.4.681	\$145.79		
ALASKA AIRLINES	AIRFARE>MAC MEETING IN BOISE MILLER/RBS	TXN00020670		\$145.79	
			\$145.79		37.6.685.4.681 - 8302
		Invoice Total for 37.6.685.4.681	\$145.79		
ALASKA AIRLINES	AIRFARE>MAC MEETING IN BOISE WALLACE/RBS	TXN00020674		\$145.79	
			\$145.79		37.6.685.4.681 - 8302
		Invoice Total for 37.6.685.4.681	\$145.79		
Department 685 Rec Safety Total:		\$583.16			
Elected Official 6 Sheriff Total:		\$19,340.67			
Payment Batch Total:		\$26,067.92			