

County Commissioner's P-Card Payables List

Invoices **Posted** Between 4/22/2022 and 4/28/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
BATTERIES PLUS		TXN00023897		\$26.52
	Batteries		\$26.52	10.1.001.0 - 8099
			Invoice Total for 10.1.001.0	\$26.52
COSTCO - COEUR D ALENE		TXN00023867		\$46.61
	BOCC Employee of Month March 2022		\$46.61	10.1.001.0 - 8245
			Invoice Total for 10.1.001.0	\$46.61
Department 001 Elected Offcl (GF) Total:			\$73.13	
Department 003 Gen Accts (GF)				
FREECONFERENCECALL.COM		TXN00023979		\$3.95
	Conference Calls 4/14/22 - 5/13/22		\$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				
AMAZON COM		TXN00023883		\$39.95
	SHOP VAC FILTERS		\$39.95	10.1.010.0 - 8042
			Invoice Total for 10.1.010.0	\$39.95
AMAZON COM		TXN00023980		\$89.99
	DISINFECTANT SPRAY		\$89.99	10.1.010.0 - 8018
			Invoice Total for 10.1.010.0	\$89.99
TCC - VERIZON		TXN00023998		\$63.59
	CELL PHONE SCREEN PROTECTOR		\$63.59	10.1.010.0 - 8207
			Invoice Total for 10.1.010.0	\$63.59
Department 010 B & G Total:			\$193.53	
Department 020 Comm Develop				
AMERICAN PLANNING ASSOC		TXN00023903		\$99.00
	MEMBERSHIP FOR G NORRIS		\$99.00	10.1.020.3 - 8308
			Invoice Total for 10.1.020.3	\$99.00
STAPLES BUSINESS ADVANTAGE		TXN00023922		\$5.29
	Credit/charge card account information is confidential		\$5.29	10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$5.29

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 020 Comm Develop		(Continued...)		
ZOOM VIDEO COMMUNICATIONS INC		TXN00023895		\$256.06
	ZOOM SUBSCRIPTION - CALLAHAN		\$256.06	10.1.020.3 - 8033
		Invoice Total for 10.1.020.3	\$256.06	
Department 020 Comm Develop Total:			\$360.35	
Department 030 Repro/Mail Ctr				
MYBINDING.COM		TXN00023907		\$220.00
	cutter blade		\$220.00	10.1.030.0 - 8503
		Invoice Total for 10.1.030.0	\$220.00	
Department 030 Repro/Mail Ctr Total:			\$220.00	
Department 060 Public Defndr				
ALASKA AIRLINES		TXN00023991		\$417.98
	Travel - Airfare SF		\$417.98	15.1.060.4.70 - 8302
		Invoice Total for 15.1.060.4.70	\$417.98	
AMAZON COM		TXN00023884		\$185.97
	Discovery/Investigation - External Drives		\$185.97	15.1.060.4.70 - 8079
		Invoice Total for 15.1.060.4.70	\$185.97	
AMAZON COM		TXN00023902		\$95.47
	Office - water filters		\$95.47	15.1.060.4.70 - 8099
		Invoice Total for 15.1.060.4.70	\$95.47	
IDAHO STATE BAR		TXN00023939		\$175.00
	Training - License Fee SF		\$175.00	15.1.060.4.70 - 8236
		Invoice Total for 15.1.060.4.70	\$175.00	
IDAHO STATE BAR		TXN00023955		\$100.00
	Training - Seminar Registration		\$100.00	15.1.060.4.70 - 8308
		Invoice Total for 15.1.060.4.70	\$100.00	
SUN VALLEY RESORT		TXN00023992		\$1,423.06
	Travel - Hotel		\$1,423.06	15.1.060.4.70 - 8303
		Invoice Total for 15.1.060.4.70	\$1,423.06	
SUPERIOR COURT OF CALIFORNIA COUNTY O RIVERSIDE		TXN00023973		\$10.29
	Discovery/Investigation - Court Records		\$10.29	15.1.060.3 - 7910
		Invoice Total for 15.1.060.3	\$10.29	
SUPERIOR COURT OF CALIFORNIA COUNTY O RIVERSIDE		TXN00023975		\$1.00
	Discovery/Investigation - Court Records		\$1.00	15.1.060.4.70 - 7910
		Invoice Total for 15.1.060.4.70	\$1.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)		
WALGREENS		TXN00023905		\$86.35
	Exhibits - prints		\$86.35	15.1.060.3 - 7910
		Invoice Total for 15.1.060.3	\$86.35	
Department 060 Public Defndr Total:		\$2,495.12		
Department 128 JDET Ctr				
ALLIANCE CALIFORNIA LAUNDRY DIST. dba PWS		TXN00023875		\$45.24
	WASHER PARTS FOR REPAIRS		\$45.24	15.1.128.3.182 - 8503
		Invoice Total for 15.1.128.3.182	\$45.24	
AMAZON COM		TXN00023981		\$27.00
	DRAWER SLIDES FOR KEYBOARD TRAYS		\$27.00	15.1.128.3.182 - 8050
		Invoice Total for 15.1.128.3.182	\$27.00	
AMAZON COM		TXN00023983		\$23.50
	DRAWER SLIDES		\$23.50	15.1.128.3.182 - 8050
		Invoice Total for 15.1.128.3.182	\$23.50	
HOME DEPOT INC		TXN00023863		\$8.28
	Credit/charge card account information is confidential		\$8.28	15.1.128.3.182 - 8050
		Invoice Total for 15.1.128.3.182	\$8.28	
WESTERN DETENTION PRODUCTS		TXN00023900		\$2,587.00
	REPLACEMENT DOOR LOCKS		\$2,587.00	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$2,587.00	
Department 128 JDET Ctr Total:		\$2,691.02		
Department 132 AMP				
AMAZON COM		TXN00023882		\$197.99
	Adjustable Desk for Office		\$197.99	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$197.99	
SLEEPING GIANT CENEX/NOMNOM - HELENA, MT		TXN00023877		\$61.99
	Motor Fuels AMP		\$61.99	15.1.132.3.528 - 8040
		Invoice Total for 15.1.132.3.528	\$61.99	
Department 132 AMP Total:		\$259.98		
Department 070 Bus Svc				
CREATIVE BUS SALES, INC		TXN00023953		\$67.23
	Para PM Part - #59 Whichr Lft Mag Door Switch		\$67.23	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$67.23	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 070 Bus Svc		(Continued...)		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00023868		\$707.57
	RTC Internet - March/April - Para		\$353.78	20.1.070.4.020 - 8207
	RTC Internet - March/April - FR		\$353.79	20.1.070.4.022 - 8207
		Invoice Total for 20.1.070.4.022	\$707.57	
Department 070 Bus Svc Total:		\$774.80		
Department 002 Dept (NWC)				
AMAZON COM		TXN00023970		\$89.99
	Noxious Weeds Harrow Crane		\$89.99	32.1.002.3 - 8067
		Invoice Total for 32.1.002.3	\$89.99	
AMAZON COM		TXN00023987		\$228.88
	Door Closer		\$228.88	32.1.002.3 - 8517
		Invoice Total for 32.1.002.3	\$228.88	
NIM GROUP dba CDA METALS		TXN00023913		\$14.87
	Equipment Maintenance - NWC		\$14.87	32.1.002.3 - 8042
		Invoice Total for 32.1.002.3	\$14.87	
SPRAY PARTS WAREHOUSE		TXN00023926		\$20.31
	Equipment Maintenance - NWC		\$20.31	32.1.002.3 - 8042
		Invoice Total for 32.1.002.3	\$20.31	
Department 002 Dept (NWC) Total:		\$354.05		
Department 002 Dept (Parks)		(Continued...)		
ENGINEERED SPECIALTIES, LLC / RAPID AIR PRODUCTS		TXN00023881		(\$5.00)
	CREDIT FOR OVERCHARGE		(\$5.00)	35.1.002.3.153 - 8503
		Invoice Total for 35.1.002.3.153	(\$5.00)	
HARBOR FREIGHT TOOLS ~ CDA		TXN00023899		\$19.99
	BRAKE TOOL SET		\$19.99	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$19.99	
SUPER 1 FOODS - COEUR D'ALENE		TXN00023892		\$26.43
	STAFF MEETING FOOD		\$26.43	35.1.002.3 - 8240
		Invoice Total for 35.1.002.3	\$26.43	
Department 002 Dept (Parks) Total:		\$41.42		
Department 155 WW				
AMAZON COM		TXN00023972		\$23.59
	HANGING FILE BOX		\$23.59	37.1.155.3 - 8001
		Invoice Total for 37.1.155.3	\$23.59	
Department 155 WW Total:		\$23.59		

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

Elected Official 1 BOCC Total: \$7,490.94

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 205 EL				
AMAZON COM		TXN00023891		\$27.49
	ELECTIONS SUPPLIES		\$27.49	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$27.49	
AMAZON COM		TXN00023990		\$107.80
	MISC OFFICE SUPPLIES		\$107.80	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$107.80	
CDA PRESS		TXN00023878		\$208.00
	NEWSPAPER SUBSCRIPTION - 1 YEAR		\$208.00	10.2.205.3 - 7915
		Invoice Total for 10.2.205.3	\$208.00	
Department 205 EL Total:			\$343.29	
Department 221 DC-Clerks				
COALITION OF AMERICAN COURT COLLECTOF		TXN00023946		\$349.00
	REGISTRATION - CONF / M. GARZA		\$349.00	45.2.221.3 - 8308
		Invoice Total for 45.2.221.3	\$349.00	
COALITION OF AMERICAN COURT COLLECTOF		TXN00023949		\$349.00
	REGISTRATION - CONF / K. YOUNG		\$349.00	45.2.221.3 - 8308
		Invoice Total for 45.2.221.3	\$349.00	
COALITION OF AMERICAN COURT COLLECTOF		TXN00023962		\$349.00
	REGISTRATION - CONF / V. ANDERSON		\$349.00	45.2.221.3 - 8308
		Invoice Total for 45.2.221.3	\$349.00	
COALITION OF AMERICAN COURT COLLECTOF		TXN00023965		\$349.00
	REGISTRATION - CONF / K. SAINTZ		\$349.00	45.2.221.3 - 8308
		Invoice Total for 45.2.221.3	\$349.00	
SOUTHWEST AIRLINES CO		TXN00023974		\$201.95
	AIRFARE - CONF / K. YOUNG		\$201.95	45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$201.95	
SOUTHWEST AIRLINES CO		TXN00023976		\$201.95
	AIRFARE - CONF / K. SAINTZ		\$201.95	45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$201.95	
SOUTHWEST AIRLINES CO		TXN00023989		\$201.95
	AIRFARE - CONF / M. GARZA		\$201.95	45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$201.95	
SOUTHWEST AIRLINES CO		TXN00023995		\$201.95
	AIRFARE - CONF / V. ANDERSON		\$201.95	45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$201.95	
Department 221 DC-Clerks Total:			\$2,203.80	

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

Elected Official 2 Clerk Total: \$2,547.09

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00024104		\$38.52
	SURGE PROTECTORS FOR TR OFFICE		\$38.52	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$38.52	
EXXON		TXN00023929		\$40.00
	FUEL -ESTATE OF P. LIRETTE		\$40.00	10.3.001.0.33 - 8040
		Invoice Total for 10.3.001.0.33	\$40.00	
JACKSON HEWITT #53511		TXN00023901		\$147.00
	TAX PREPARATION SERVICE - ESTATE OF M. ANDERSON		\$147.00	10.3.001.0.33 - 8199
		Invoice Total for 10.3.001.0.33	\$147.00	
WALMART COMMUNITY		TXN00023932		\$91.16
	ESTATE SUPPLIES		\$91.16	10.3.001.0.33 - 8099
		Invoice Total for 10.3.001.0.33	\$91.16	
Department 001 Elected Offcl (GF) Total:			\$316.68	
Elected Official 3 Treasurer Total:			\$316.68	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)		(Continued...)		
ALBERTSON'S PURCHASE ADVANTAGE CARD	RETIREMENT E.TURNBULL	TXN00023942		\$36.93
			\$36.93	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$36.93	
AMAZON COM	OFFICE SUPPLIES	TXN00023865		\$8.95
			\$8.95	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$8.95	
GROCERY OUTLET	RETIREMENT E.TURNBULL	TXN00023951		\$32.68
			\$32.68	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$32.68	
Department 001 Elected Offcl (GF) Total:			\$78.56	
Department 421 Appraisal				
AMAZON COM	OFFICE SUPPLIES	TXN00023888		\$19.94
			\$19.94	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$19.94	
AMAZON COM	OFFICE SUPPLIES/ INK CARTRIDGES	TXN00023964		\$61.57
	OFFICE SUPPLIES/ INK CARTRIDGES		\$12.79	46.4.421.3 - 8001
			\$48.78	46.4.421.3 - 8003
		Invoice Total for 46.4.421.3	\$61.57	
BESTDOORHARDWARE.COM	KEYPAD	TXN00023984		\$699.75
			\$699.75	46.4.421.3 - 8067
		Invoice Total for 46.4.421.3	\$699.75	
Department 421 Appraisal Total:			\$781.26	
Elected Official 4 Assessor Total:			\$859.82	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
HARVEST FOODS		TXN00023917		\$7.17	
	PEROXIDE		\$7.17		10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	<u>\$7.17</u>		
NORTH 40 OUTFITTERS		TXN00023862		\$54.99	
	TRAILER LOCK		\$54.99		10.5.001.3 - 8041
		Invoice Total for 10.5.001.3	<u>\$54.99</u>		
Department 001 Elected Offcl (GF) Total:			\$62.16		
Elected Official 5 Coroner Total:			\$62.16		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 120 911				
COSTCO - COEUR D ALENE	KITCHEN SUPPLIES	TXN00023904	\$27.01	\$27.01 10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	<u>\$27.01</u>	
DIRECTV	TV FOR DISPATCH	TXN00023999	\$7.00	\$7.00 10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	<u>\$7.00</u>	
ZOOM VIDEO COMMUNICATIONS INC	MONTHLY SUBSCRIPTION TO ZOOM	TXN00023952	\$14.99	\$14.99 10.6.120.3 - 8516
		Invoice Total for 10.6.120.3	<u>\$14.99</u>	
Department 120 911 Total:			\$49.00	
Department 124 911 - Enhncd Sys				
INO INTELIOUS INC	WHITE PAGES LOOK UP FOR DISPATCH	TXN00023857	\$14.95	\$14.95 10.6.124.3 - 8199
		Invoice Total for 10.6.124.3	<u>\$14.95</u>	
TESSCO TECHNOLOGIES, INC.	LMR-240 PREP TOOL	TXN00023971	\$114.59	\$114.59 10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	<u>\$114.59</u>	
Department 124 911 - Enhncd Sys Total:			\$129.54	
Department 001 Elected Offcl (JF)				
4ALLPROMOS.COM	RECRUITING EXPENSE>SWAG FOR JOB FAIRS/ADMIN	TXN00023873	\$805.27	\$805.27 15.6.001.2 - 8108
		Invoice Total for 15.6.001.2	<u>\$805.27</u>	
BOERSMA BROS / DUTCH BROTHERS	COFFEE FOR TELECOMMUNICATOR WEEK	TXN00023937	\$33.02	\$33.02 15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	<u>\$33.02</u>	
CRUMBL	EMPLOYEE RECOGNITION>TELE WEEK/ADMIN	TXN00023985	\$36.12	\$36.12 15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	<u>\$36.12</u>	
STARBUCKS COFFEE	FAST FOOD RESTAURANTS	TXN00023923	\$12.08	\$12.08 15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	<u>\$12.08</u>	
STARBUCKS COFFEE	COFFEE FOR TELECOMMUNICATOR WEEK	TXN00023935	\$20.35	\$20.35 15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	<u>\$20.35</u>	
Department 001 Elected Offcl (JF) Total:			\$906.84	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 605 Patrol				
SPECIALIZED ARMAMENT		TXN00023978		\$1,800.00
	KERZMAN/BALLMAN>PATROL O'KELLY>JAIL		\$1,200.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$1,200.00	
Department 605 Patrol Total:		\$1,200.00		
Department 620 Detective				
AMERICAN ASSOC. OF POLICE POLYGRAPHISTS		TXN00023919		\$125.00
	PROF ASSOC>MEMBERSHIP TO POLYGRAPHISTS/DETECTIVES		\$125.00	15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$125.00	
THE GROVE HOTEL		TXN00023966		\$348.00
	LODGING>SRO CONFERENCE FOR CLAUSON & BROESCH/DETECTIVES		\$348.00	15.6.620.3 - 8303
		Invoice Total for 15.6.620.3	\$348.00	
Department 620 Detective Total:		\$473.00		
Department 635 SWAT				
LEAD FAUCET TACTICAL		TXN00023996		\$800.00
	SEMINAR>CQB TRAINING COURSE LEYK/SWAT		\$800.00	15.6.635.3 - 8308
		Invoice Total for 15.6.635.3	\$800.00	
Department 635 SWAT Total:		\$800.00		
Department 640 S&R				
OFFICE DEPOT INC		TXN00023885		\$131.34
	Credit/charge card account information is confidential		\$131.34	15.6.640.3 - 8001
		Invoice Total for 15.6.640.3	\$131.34	
STAPLES - CDA		TXN00023866		\$135.00
	OFFICE SUPPLIES>POSTERS FOR VSAR ACADEMY		\$135.00	15.6.640.3 - 8001
		Invoice Total for 15.6.640.3	\$135.00	
Department 640 S&R Total:		\$266.34		
Department 650 Maint				
AMAZON COM		TXN00023896		\$260.80
	BLDG MTNCE>MATSERLOCK PINNING KIT/MTNCE		\$260.80	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$260.80	
AMAZON COM		TXN00023941		\$139.99
	UNIFORMS>WORK JACKET / MTNCE		\$139.99	15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$139.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff	(Continued...)	
Department 650 Maint		(Continued...)		
AMAZON COM		TXN00023943		\$117.90
	BLDG MTNCE>WALLPEG TOOL ORGANIZER/MTNCE		\$117.90	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$117.90	
AMAZON COM		TXN00023947		\$68.94
	BLDG MTNCE>PLUMBING EQUIPMENT/MTNCE		\$68.94	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$68.94	
AMAZON COM		TXN00023961		\$60.89
	BLDG MTNCE>PEG BOARD ORGANIZER KIT/MTNCE		\$60.89	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$60.89	
AMAZON COM		TXN00023963		\$363.98
	BLDG MTNCE>SHOP WALL TOOL ORGANIZER/MTNCE		\$363.98	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$363.98	
AMAZON COM		TXN00023997		(\$139.99)
	UNIFORMS>WORK JACKET*REFUND* MTNCE		(\$139.99)	15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	(\$139.99)	
FENCESCREEN, INC		TXN00023858		\$166.98
	BLDG MTNCE>PRIVACY SCREEN FOR GOVT WAY GATE/MTNCE		\$166.98	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$166.98	
Department 650 Maint Total:		\$1,039.49		
Department 660 Jail Ops				
AMAZON COM		TXN00023936		\$99.86
	OFFICE & PRINTING SUPPLIES> TONER FOR JAIL AND MISC OFC SUPPLY		\$19.88	15.6.660.3 - 8001
	OFFICE & PRINTING SUPPLIES> TONER FOR JAIL AND MISC OFC SUPPLY		\$79.98	15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$99.86	
CAFE RIO MEXICAN GRILL		TXN00023894		\$42.89
	PER DIEM X 3>EXTRADITION TO CLARK COUNTY, NV		\$42.89	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$42.89	
COWBOY UP COUNTRY COOKIN		TXN00023859		\$36.00
	PER DIEM X 2>EXTRADITION TO FLATHEAD, MT		\$36.00	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$36.00	
DELTA AIRLINES		TXN00023954		\$775.21
	AIRFARE>NADCP RISE CONF SGT.WAGAR/JAIL		\$775.21	15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$775.21	
FBI-LEEDA		TXN00023940		\$695.00
	SEMINAR>FBI LEEDA IA CLASS N.ELLIS/JAIL		\$695.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$695.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
HMS HOST		TXN00023870		\$54.87	
	PER DIEM X 4>EXTRADITION TO VEGAS		\$54.87		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$54.87		
HMS HOST		TXN00023876		\$26.47	
	PER DIEM X 2> EXTRADITION CLARK COUNTY, NV		\$26.47		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$26.47		
HOLIDAY INN EXPRESS & SUITES		TXN00023925		\$141.88	
	LODGING>EXTRADITION TO WASHINGTON		\$141.88		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$141.88		
INAC -SPOKANE AIRPORT		TXN00023908		\$24.00	
	MISC TRAVEL EXPENSE>EXTRADITION TO MONTERAY CO, CA		\$24.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$24.00		
L2 TEXAS BBQ		TXN00023889		\$71.99	
	PER DIEM X 2>EXTRADITION TO VEGAS		\$71.99		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$71.99		
LONGHORN HOTEL AND CASINO		TXN00023887		\$10.16	
	LODGING>EXTRADITION TO CLARK COUNTY, NV		\$10.16		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$10.16		
PRICELINE.COM		TXN00023928		\$7.00	
	MISC TRAVEL EXPENSE>PREPAID SEAT COST SGT.WAGAR/JAIL		\$7.00		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$7.00		
SPECIALIZED ARMAMENT		TXN00023968		\$600.00	
	SEMINAR>ARMORER COURSE J.DURBIN/JAIL		\$600.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$600.00		
SPECIALIZED ARMAMENT		TXN00023978		\$1,800.00	
	KERZMAN/BALLMAN>PATROL O'KELLY>JAIL		\$600.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$600.00		
STREET COP TRAINING		TXN00023977		\$225.00	
	SEMINAR>BODY LANGUAGE FOR LE /DEPT KNIGHT/JAIL		\$225.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$225.00		
STREET COP TRAINING		TXN00023986		\$225.00	
	SEMINAR>UNMASKING FACIAL EXPRESSIONS DEP KNIGHT/JAIL		\$225.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$225.00		
TERRIBLE HERBST		TXN00023864		\$8.30	
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR EXTRADITION TO VEGAS		\$8.30		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$8.30		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 660 Jail Ops		(Continued...)			
THE SADDLE		TXN00023950		\$31.75	
	PER DIEM X 3>EXTRADITION TO UMATILLA COUNTY, WA		\$31.75		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$31.75		
VARSITY DINER		TXN00023909		\$31.05	
	PER DIEM X 2>COURT ORDER TO OROFINO		\$31.05		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$31.05		
Department 660 Jail Ops Total:		\$3,706.43			
Department 605 Patrol					
UNITED AIRLINES		TXN00023930		\$35.00	
	MISC TRAVEL EXPENSE>BAGGAGE FEE FOR K9 TRIP DOOLEY/K9		\$35.00		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$35.00		
Department 605 Patrol Total:		\$35.00			
Department 640 S&R					
COSTCO - COEUR D ALENE		TXN00023869		\$419.46	
	LOCAL MEALS & MEETING>VSAR RESTOCK SUPPLIES		\$419.46		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$419.46		
TAXI-KING		TXN00023918		\$100.00	
	MISC TRAVEL EXPENSE> TAXI FOR K9 CONFERENCE		\$100.00		55.6.640.3.641 - 8306
		Invoice Total for 155.6.640.3.641	\$100.00		
US FOODS - CHEF' STORE		TXN00023893		\$166.36	
	LOCAL MEALS & MEETING>VSAR RESTOCK SUPPLIES		\$166.36		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$166.36		
Department 640 S&R Total:		\$685.82			
Elected Official 6 Sheriff Total:		\$9,291.46			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
CRAIGSLIST.ORG		TXN00023856		\$50.00
	EMPLOYMENT AD-SW TECHNICIAN		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00023872		\$75.00
	EMPLOYMENT AD-SEASONAL WEED SPECIALIST		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00023880		\$100.00
	EMPLOYMENT AD-911 ECO		\$100.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$100.00	
CRAIGSLIST.ORG		TXN00023914		\$75.00
	EMPLOYMENT AD-PAO INVESTIGATOR		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
INDEED.COM		TXN00023912		\$508.89
	EMPLOYMENT ADS-KCSO & JDET		\$508.89	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$508.89	
NEOGOVS.GOV		TXN00023860		\$199.00
	EMPLOYMENT AD-911 ECO		\$199.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$199.00	
Department 051 HR Total:		\$1,007.89		
Department 137 Juv Div				
IBADCC -ID BOARD OF ALCOHOL/DRUG COUNSELOR CERT.		TXN00023933		\$90.00
	CPS Re-Certification Fee--Hilliard		\$90.00	10.7.137.3 - 8308
		Invoice Total for 10.7.137.3	\$90.00	
Department 137 Juv Div Total:		\$90.00		
Department 001 Elected Offcl (JF)				
AMAZON.COM		TXN00023871		\$64.50
	Single Foot Transcription Foot Pedal--Transcription of Videos		\$64.50	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$64.50	
NORTH IDAHO COALITION AGAINST DOMESTIC VIOLENCE		TXN00023927		\$25.00
	Registration Fee for Conference--Sergeant		\$25.00	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$25.00	
Department 001 Elected Offcl (JF) Total:		\$89.50		
Elected Official 7 Pros Atty Total:		\$1,187.39		

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		TXN00023886		\$22.94	
	PORTABLE FILE BOX		\$22.94		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$22.94		
AMAZON COM		TXN00023931		\$43.50	
	Codebook for Law Clerk - SZ		\$43.50		45.8.001.3 - 8313
		Invoice Total for 45.8.001.3	\$43.50		
DUTCH BROS COFFEE - GRANTS PASS, OR		TXN00023910		\$50.00	
	DUI Court Supplies		\$50.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$50.00		
LEAN BEAN		TXN00023920		\$25.00	
	DUI Court Supplies		\$25.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00		
VERIZON WIRELESS		TXN00023915		\$111.14	
	Monthly Phone Bill - JS		\$111.14		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$111.14		
VERIZON WIRELESS		TXN00023957		\$94.35	
	Monthly Phone Bill - KB		\$94.35		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$94.35		
Department 001 Elected Offcl (Dist Crt) Total:			\$346.93		
Elected Official 8 District Court Total:			\$346.93		
Payment Batch Total:			\$22,102.47		