

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 5/20/2022 and 5/26/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 005 Resource Mgmt Office</b>				
HOME DEPOT INC		TXN00024785		\$52.83
	Office Supplies		\$4.47	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$4.47	
<b>Department 005 Resource Mgmt Office Total:</b>			<b>\$4.47</b>	
<b>Department 020 Comm Develop</b>				
AMAZON COM		TXN00024772		\$141.62
	ZIPPER PLASTIC BAGS FOR PERMITS		\$141.62	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$141.62	
EVENTBRITE INC.		TXN00024571		\$346.42
	PLANNING CONFERENCE - A. HILLAND		\$346.42	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$346.42	
EVENTBRITE INC.		TXN00024725		\$346.42
	2022 PLANNING CONFERENCE		\$346.42	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$346.42	
NORTH IDAHO BUILDING CONTRACTORS ASSOC		TXN00024764		\$65.00
	REGIONAL ECONOMIC SUMMIT D CALLAHAN		\$65.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$65.00	
STAPLES BUSINESS ADVANTAGE		TXN00024776		\$118.35
	Credit/charge card account information is confidential		\$118.35	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$118.35	
ZOOM VIDEO COMMUNICATIONS INC		TXN00024588		\$256.06
	ZOOM SUBSCRIPTION - CALLAHAN		\$256.06	10.1.020.3 - 8033
		Invoice Total for 10.1.020.3	\$256.06	
<b>Department 020 Comm Develop Total:</b>			<b>\$1,273.87</b>	
<b>Department 030 Repro/Mail Ctr</b>				
G.M. SUPPLIES, LTD		TXN00024790		\$270.00
	Yellow Toner Cartridges		\$270.00	10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$270.00	
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$270.00</b>	
<b>Department 040 IT</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 040 IT</b>				
AMAZON COM		TXN00024053		\$749.95
	(5) Monitors		\$749.95	10.1.040.0.42 - 8068
			Invoice Total for 10.1.040.0.42	\$749.95
AMAZON COM		TXN00024183		\$38.32
	USB Storage		\$38.32	10.1.040.0.41 - 8067
			Invoice Total for 10.1.040.0.41	\$38.32
AMAZON COM		TXN00024223		\$24.99
	Prinko- 3" X 1" Direct Thermal Labels		\$24.99	10.1.040.0.44 - 8030
			Invoice Total for 10.1.040.0.44	\$24.99
AMAZON COM		TXN00024447		\$21.99
	Laptop Sleeve		\$21.99	10.1.040.0 - 8001
			Invoice Total for 10.1.040.0	\$21.99
AQUAFORREST LIMITED/DIGITAL RIVER		TXN00024105		\$1,798.00
	Autobahn SW Maintenance		\$1,798.00	10.1.040.0.44 - 8516
			Invoice Total for 10.1.040.0.44	\$1,798.00
CBT NUGGETS LLC		TXN00024088		\$599.00
	Training Subscription		\$599.00	10.1.040.0 - 8315
			Invoice Total for 10.1.040.0	\$599.00
WEB.COM/ NETWORK SOLUTIONS		TXN00024111		\$400.00
	Website Domain		\$400.00	10.1.040.0.41 - 8516
			Invoice Total for 10.1.040.0.41	\$400.00
ZOOM VIDEO COMMUNICATIONS INC		TXN00024438		\$14.99
	Zoom Software		\$14.99	10.1.040.0 - 8033
			Invoice Total for 10.1.040.0	\$14.99
ZOOM VIDEO COMMUNICATIONS INC		TXN00024448		\$135.39
	Zoom Software		\$135.39	10.1.040.0 - 8033
			Invoice Total for 10.1.040.0	\$135.39
<b>Department 040 IT Total:</b>			<b>\$3,782.63</b>	
<b>Department 128 JDET Ctr</b>				
ALASKA AIRLINES		TXN00024594		\$30.00
	RB - BAGGAGE FEE - ICADD - 5/9/22.		\$30.00	15.1.128.3 - 8306
			Invoice Total for 15.1.128.3	\$30.00
ALASKA AIRLINES		TXN00024595		\$337.99
	JR - AIRFARE - ARCON - 6/20/22		\$337.99	15.1.128.3 - 8302
			Invoice Total for 15.1.128.3	\$337.99

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 128 JDET Ctr</b>		<b>(Continued...)</b>			
ALASKA AIRLINES		TXN00024596			\$237.19
	JT - AIRFARE - POST INST - 6/2/22		\$237.19		15.1.128.3 - 8302
		Invoice Total for	15.1.128.3	\$237.19	
ALASKA AIRLINES		TXN00024607			\$347.59
	JT - AIRFARE - POST INST - 6/8/22		\$347.59		15.1.128.3 - 8302
		Invoice Total for	15.1.128.3	\$347.59	
ALASKA AIRLINES		TXN00024610			\$337.99
	JT - AIRFARE - ARCON - 6/22/22		\$337.99		15.1.128.3 - 8302
		Invoice Total for	15.1.128.3	\$337.99	
ALASKA AIRLINES		TXN00024664			\$30.00
	RB - BAGGAGE FEE - ICADD - 5/12/22		\$30.00		15.1.128.3 - 8306
		Invoice Total for	15.1.128.3	\$30.00	
AMAZON COM		TXN00024547			\$16.96
	OFFICE SUPPLIES		\$16.96		15.1.128.3 - 8001
		Invoice Total for	15.1.128.3	\$16.96	
AMAZON COM		TXN00024563			\$7.89
	OFFICE SUPPLIES		\$7.89		15.1.128.3 - 8001
		Invoice Total for	15.1.128.3	\$7.89	
AMAZON COM		TXN00024612			\$49.96
	JANITORIAL SUPPLIES		\$49.96		15.1.128.3 - 8052
		Invoice Total for	15.1.128.3	\$49.96	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00024657			\$331.30
	RB - RENTAL CAR - ICADD		\$331.30		15.1.128.3 - 8304
		Invoice Total for	15.1.128.3	\$331.30	
HAMPTON INN & SUITES		TXN00024703			\$486.00
	RB - LODGING - ICADD - 5/12/22		\$486.00		15.1.128.3 - 8303
		Invoice Total for	15.1.128.3	\$486.00	
SPOKANE AIRPORT		TXN00024676			\$48.00
	RB - AIRPORT PRK - ICADD - 5/12/22		\$48.00		15.1.128.3 - 8099
		Invoice Total for	15.1.128.3	\$48.00	
SUPER 1 FOODS - COEUR D'ALENE		TXN00024576			\$18.76
	HOUSING SUPPLIES		\$18.76		15.1.128.3 - 8072
		Invoice Total for	15.1.128.3	\$18.76	
<b>Department 128 JDET Ctr Total:</b>			<b>\$2,279.63</b>		
<b>Department 132 AMP</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>					
CARUSO'S SANDWICH COMPANY - CDA	Meeting AMP	TXN00024648		\$16.70	15.1.132.3 - 8240
			Invoice Total for 15.1.132.3	\$16.70	
COMFORT INN & SUITES - HARRISONVILLE	COMFORT INNS K9 Training for M. Severance	TXN00024716		\$542.30	15.1.132.3.528 - 8303
			Invoice Total for 15.1.132.3.528	\$542.30	
IDAHO TRANSPORTATION DEPT	AMP Exempt License Plate/Registration 2 Ford Edges	TXN00024609		\$47.38	15.1.132.3 - 8299
			Invoice Total for 15.1.132.3	\$47.38	
METRO EXPRESS CAR WASH	CAR WASHES AMP FLEET	TXN00024637		\$300.00	15.1.132.3 - 8502
			Invoice Total for 15.1.132.3	\$300.00	
PELICAN FUEL	Fuel for TRAVEL to K9 Training M. Severance	TXN00024724		\$54.32	15.1.132.3.528 - 8306
			Invoice Total for 15.1.132.3.528	\$54.32	
<b>Department 132 AMP Total:</b>			<b>\$960.70</b>		
<b>Department 139 Juv Pro</b>					
AMAZON COM	office supplies- kleenex, pens, dry erase markers, scissors, bat	TXN00024702		\$94.62	15.1.139.3 - 8001
			Invoice Total for 15.1.139.3	\$94.62	
AMAZON COM	Office supplies- desk trays	TXN00024762		\$20.39	15.1.139.3 - 8001
			Invoice Total for 15.1.139.3	\$20.39	
<b>Department 139 Juv Pro Total:</b>			<b>\$115.01</b>		
<b>Department 070 Bus Svc</b>					
AMAZON COM	RTC Flag - Para	TXN00024669		\$60.00	20.1.070.4.020 - 8099
	RTC Flag - FR			\$60.00	20.1.070.4.022 - 8099
			Invoice Total for 20.1.070.4.022	\$120.00	
HOME DEPOT INC	Hard Hats - RTC Phase II Safety	TXN00024665		\$19.96	20.1.070.4.083 - 8018
			Invoice Total for 20.1.070.4.083	\$19.96	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>	
<b>Department 070 Bus Svc</b>		<b>(Continued...)</b>		
HOME DEPOT INC		TXN00024785		\$52.83
	RTC Grounds Maint - Para		\$9.70	20.1.070.4.020 - 8051
	RTC Janitorial - Para		\$3.49	20.1.070.4.020 - 8052
	Bus Cleaning Supplies - FR		\$10.99	20.1.070.4.021 - 8041
	RTC Grounds Maint - FR		\$9.71	20.1.070.4.022 - 8051
	RTC Janitorial Supplies - FR		\$3.49	20.1.070.4.022 - 8052
	Bus Cleaning Supplies - Para		\$10.98	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$48.36	
KNUDTSEN CHEVROLET		TXN00024757		\$130.00
	#55 - MPV Inspection		\$130.00	20.1.070.4.092 - 8041
		Invoice Total for 20.1.070.4.092	\$130.00	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00024543		\$706.29
	RTC Internet - April / May - Para		\$353.14	20.1.070.4.020 - 8207
	RTC Internet - April / May - FR		\$353.15	20.1.070.4.022 - 8207
		Invoice Total for 20.1.070.4.022	\$706.29	
<b>Department 070 Bus Svc Total:</b>		<b>\$1,024.61</b>		
<b>Department 110 ARPA County Funding</b>				
MANAGEMENT CONCEPTS, INC.		TXN00024683		\$979.00
	Cost Principles - D Komberec		\$979.00	21.1.110.4.195 - 8308
		Invoice Total for 21.1.110.4.195	\$979.00	
<b>Department 110 ARPA County Funding Total:</b>		<b>\$979.00</b>		
<b>Department 101 Airport</b>				
IDAHO TRANSPORTATION DEPT		TXN00024611		\$23.69
	EXEMPT PLATES - NEW F150		\$23.69	30.1.101.3.103 - 8299
		Invoice Total for 30.1.101.3.103	\$23.69	
KNOX		TXN00024600		\$1,187.00
	PADLOCKS/GATE LOCKS FOR NL FIRE		\$1,187.00	30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$1,187.00	
SLEEPING GIANT CENEX/NOMNOM - HELENA, MT		TXN00024643		\$77.21
	FUEL FOR CO VEH-ARFF TRAINING		\$77.21	30.1.101.3.103 - 8040
		Invoice Total for 30.1.101.3.103	\$77.21	
<b>Department 101 Airport Total:</b>		<b>\$1,287.90</b>		
<b>Department 002 Dept (Parks)</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>					
AMAZON COM		TXN00024660		\$20.04	
	ZIP TIES		\$20.04		35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$20.04	
AMAZON COM		TXN00024679		\$162.00	
	FENCE PRIVACY SLATS		\$162.00		35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$162.00	
AMAZON COM		TXN00024700		\$77.83	
	TRIMMER LINE		\$77.83		35.1.002.3 - 8042
			Invoice Total for 35.1.002.3	\$77.83	
AMAZON COM		TXN00024711		\$159.59	
	FENCE PRIVACY SCREEN		\$159.59		35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$159.59	
AMAZON COM		TXN00024742		\$439.92	
	UNIFORM PANTS		\$439.92		35.1.002.3.153 - 8010
			Invoice Total for 35.1.002.3.153	\$439.92	
SUPER 1 FOODS - COEUR D'ALENE		TXN00024763		\$14.80	
	DONUTS FOR STAFF-LAST DAY-WILSON		\$14.80		35.1.002.3 - 8245
			Invoice Total for 35.1.002.3	\$14.80	
<b>Department 002 Dept (Parks) Total:</b>			<b>\$874.18</b>		
<b>Department 155 WW</b>					
AMAZON COM		TXN00024568		\$70.00	
	UNIFORM SHIRTS		\$70.00		37.1.155.3 - 8010
			Invoice Total for 37.1.155.3	\$70.00	
AMAZON COM		TXN00024598		\$159.90	
	MOWER BLADES		\$159.90		37.1.155.3 - 8042
			Invoice Total for 37.1.155.3	\$159.90	
BLACK SHEEP		TXN00024771		\$233.15	
	WORKBOOTS		\$233.15		37.1.155.3 - 8018
			Invoice Total for 37.1.155.3	\$233.15	
MOST DEPENDABLE FOUNTAINS INC		TXN00024585		\$195.59	
	WATER FOUNTAIN REPAIR FOR HAUSER PARK		\$195.59		37.1.155.3 - 8501
			Invoice Total for 37.1.155.3	\$195.59	
SUPER 1 FOODS - COEUR D'ALENE		TXN00024737		\$17.99	
	TOOLS		\$17.99		37.1.155.3 - 8054
			Invoice Total for 37.1.155.3	\$17.99	
<b>Department 155 WW Total:</b>			<b>\$676.63</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>	<b>(Continued...)</b>			
<b>Department 002 Dept (SW)</b>				
AMAZON COM		TXN00024575		\$83.93
	LCD WRITING TABLET		\$83.93	60.1.002.2 - 8099
		Invoice Total for 60.1.002.2	\$83.93	
AMAZON COM		TXN00024589		\$13.98
	GEL PENS		\$13.98	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$13.98	
<b>Department 002 Dept (SW) Total:</b>			<b>\$97.91</b>	
<b>Department 182 Ramsey Trnsfr Stn</b>				
AMAZON COM		TXN00024655		\$79.74
	POUCH FOR RESPIRATOR		\$79.74	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$79.74	
SMARTSIGN		TXN00024619		\$119.70
	FALL HAZARD -KEEP OUT SIGN		\$119.70	60.1.182.3 - 8051
		Invoice Total for 60.1.182.3	\$119.70	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$199.44</b>	
<b>Department 183 Prairie Trnsfr Stn</b>				
GRAINGER		TXN00024545		\$26.96
	SAFETY POSTERS		\$26.96	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$26.96	
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$26.96</b>	
<b>Department 187 Rural Sys</b>				
ZIPLY FIBER		TXN00024553		\$52.54
	CHILCO PHONE SERVICE		\$52.54	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$52.54	
<b>Department 187 Rural Sys Total:</b>			<b>\$52.54</b>	
<b>Department 190 Fighting Creek</b>				
AMAZON COM		TXN00024647		\$12.74
	PHONE CASE		\$12.74	60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$12.74	
PVC PIPE SUPPLIES		TXN00024639		\$1,322.96
	REDUCER BUSHING		\$1,322.96	60.1.190.3 - 8075
		Invoice Total for 60.1.190.3	\$1,322.96	
<b>Department 190 Fighting Creek Total:</b>			<b>\$1,335.70</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$15,241.18</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		TXN00024567		\$38.30
	NOTEPADS		\$38.30	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$38.30	
AMAZON COM		TXN00024773		\$165.00
	MICR TONER		\$165.00	10.2.201.0 - 8003
		Invoice Total for 10.2.201.0	\$165.00	
EMBASSY SUITES		TXN00024549		\$65.41
	ROOM SERVICE		\$65.41	10.2.201.0 - 8301
		Invoice Total for 10.2.201.0	\$65.41	
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00024656		(\$475.00)
	CONFERENCE CANCELLATION		(\$475.00)	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	(\$475.00)	
IDAHO STATE BOARD OF ACCOUNTANCY - ISB		TXN00024701		\$120.00
	CPA LICENSE RENEWAL - I. OHM		\$120.00	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$120.00	
PROFESSIONAL EDUCATION SERVICES		TXN00024663		\$187.65
	CPE COURSES - I. OHM		\$187.65	10.2.201.0 - 8308
		Invoice Total for 10.2.201.0	\$187.65	
SPOKANE AIRPORT		TXN00024570		\$32.00
	PARKING		\$32.00	10.2.201.0 - 8306
		Invoice Total for 10.2.201.0	\$32.00	
<b>Department 201 AUD Total:</b>			<b>\$133.36</b>	
<b>Department 205 EL</b>				
AMAZON COM		TXN00024593		\$51.96
	LABELS		\$51.96	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$51.96	
COSTCO - COEUR D ALENE		TXN00024713		\$61.08
	ELECTION DAY FOOD		\$61.08	10.2.205.3 - 8240
		Invoice Total for 10.2.205.3	\$61.08	
SUPER 1 FOODS - COEUR D'ALENE		TXN00024722		\$111.19
	ELECTION DAY FOOD		\$111.19	10.2.205.3 - 8240
		Invoice Total for 10.2.205.3	\$111.19	
<b>Department 205 EL Total:</b>			<b>\$224.23</b>	
<b>Department 221 DC-Clerks</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
				Organization Set - Account
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>		
<b>Department 221 DC-Clerks</b>				
EMBASSY SUITES		TXN00024556		\$366.66
	LODGING		\$366.66	45.2.221.3 - 8303
		Invoice Total for 45.2.221.3	\$366.66	
EMBASSY SUITES		TXN00024559		\$378.57
	LODGING		\$378.57	45.2.221.3 - 8303
		Invoice Total for 45.2.221.3	\$378.57	
EMBASSY SUITES		TXN00024574		\$366.66
	LODGING		\$366.66	45.2.221.3 - 8303
		Invoice Total for 45.2.221.3	\$366.66	
EMBASSY SUITES		TXN00024582		\$366.66
	LODGING		\$366.66	45.2.221.3 - 8303
		Invoice Total for 45.2.221.3	\$366.66	
<b>Department 221 DC-Clerks Total:</b>			<b>\$1,478.55</b>	
<b>Elected Official 2 Clerk Total:</b>			<b>\$1,836.14</b>	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>		
<b>Department 001 Elected Offcl (GF)</b>				
A MINI STORAGE ON 3RD STREET		TXN00024417		\$89.00
	KC TR MINI STORAGE FOR MAY 2022		\$89.00	10.3.001.0.33 - 8204
		Invoice Total for 10.3.001.0.33	\$89.00	
COSTCO - COEUR D ALENE		TXN00024446		\$1,165.98
	KC TR CHAIRS FOR OFFICE		\$1,165.98	10.3.001.0 - 8067
		Invoice Total for 10.3.001.0	\$1,165.98	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$1,254.98</b>	
<b>Elected Official 3 Treasurer Total:</b>			<b>\$1,254.98</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>			
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)			
AMAZON COM		TXN00024572			\$190.65
	OFFICE SUPPLIES		\$134.67		10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$134.67		
AMAZON COM		TXN00024615			\$75.00
	B CONCES RETIREMENT		\$75.00		10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$75.00		
FIRE ARTISAN PIZZA		TXN00024627			\$27.98
	ICRMP TRAINING		\$27.98		10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$27.98		
HOTEL 43		TXN00024564			\$182.00
	ITD MEETING		\$182.00		10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	\$182.00		
JACKSONS FOOD STORES, INC./CHEVRON		TXN00024531			\$6.60
	RENTAL CAR FUEL B KOVACS		\$6.60		10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$6.60		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$426.25</b>		
<b>Department 421 Appraisal</b>					
AMAZON COM		TXN00024385			\$21.54
	OFFICE SUPPLIES		\$21.54		46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$21.54		
AMAZON COM		TXN00024403			\$53.96
	OFFICE SUPPLIES		\$53.96		46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$53.96		
AMAZON COM		TXN00024404			\$30.98
	OFFICE SUPPLIES		\$30.98		46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$30.98		
NORTH IDAHO COLLEGE		TXN00024583			(\$195.00)
	D BRADSHAW CONTINUING ED REFUND		(\$195.00)		46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	(\$195.00)		
TAYLOR SECURITY & LOCK		TXN00024602			(\$486.37)
	MAPPING DOOR LOCK		(\$486.37)		46.4.421.3 - 8517
		Invoice Total for 46.4.421.3	(\$486.37)		
<b>Department 421 Appraisal Total:</b>			<b>(\$574.89)</b>		
<b>Department 425 Land Records</b>					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4 Assessor</b>	<b>(Continued...)</b>		
<b>Department 425 Land Records</b>				
AMAZON COM		TXN00024572		\$190.65
	OFFICE SUPPLIES		\$55.98	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$55.98	
AMAZON COM		TXN00024603		\$55.98
	OFFICE SUPPLIES		\$55.98	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$55.98	
OFFICE DEPOT INC		TXN00024382		\$33.90
	Credit/charge card account information is confidential		\$33.90	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$33.90	
<b>Department 425 Land Records Total:</b>			<b>\$145.86</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>(\$2.78)</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>			
<b>Department 114 OEM</b>					
AMAZON COM		TXN00024658		\$18.80	
	Binder Dividers		\$18.80		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$18.80	
THE STUPID COW		TXN00024626		\$29.83	
	Fire Chiefs Meeting Breakfast		\$29.83		10.6.114.2 - 8240
			Invoice Total for 10.6.114.2	\$29.83	
<b>Department 114 OEM Total:</b>			<b>\$48.63</b>		
<b>Department 124 911 - Enhncd Sys</b>					
AMAZON COM		TXN00024561		\$33.21	
	POWER CHARGER FOR PANASONIC TOUGHBOOK		\$33.21		10.6.124.3 - 8030
			Invoice Total for 10.6.124.3	\$33.21	
INO INTELIOUS INC		TXN00024587		\$14.95	
	WHITE PAGES LOOK UP FOR DISPATCH		\$14.95		10.6.124.3 - 8207
			Invoice Total for 10.6.124.3	\$14.95	
THE STUPID COW		TXN00024638		\$12.19	
	BREAKFAST WITH CHIEFS- COLLIN		\$12.19		10.6.124.3 - 8240
			Invoice Total for 10.6.124.3	\$12.19	
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$60.35</b>		
<b>Department 001 Elected Offcl (JF)</b>					
AMAZON COM		TXN00024552		\$27.56	
	OFFICE SUPPLIES>PHONE CHARGERS & PROTECTORS/ADMIN		\$27.56		15.6.001.2 - 8001
			Invoice Total for 15.6.001.2	\$27.56	
AMAZON COM		TXN00024620		\$8.49	
	OFFICE SUPPLIES>MOUSE PAD WITH WRIST SUPPORT/ADMIN		\$8.49		15.6.001.2 - 8001
			Invoice Total for 15.6.001.2	\$8.49	
LEA DATA TECHNOLOGIES		TXN00024569		\$205.00	
	SOFTWARE MTNCE>UPGRADE SWAT/ADMIN DATABASE		\$102.50		15.6.001.2 - 8516
			Invoice Total for 15.6.001.2	\$102.50	
SPOKANE AIRPORT		TXN00024560		\$72.00	
	MISC TRAVEL EXPENSE>PARKING FEE FOR SPILLMAN CONF		\$72.00		15.6.001.2 - 8306
			Invoice Total for 15.6.001.2	\$72.00	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$210.55</b>		
<b>Department 605 Patrol</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 605 Patrol</b>					
CONOCO - OLES COUNTRY		TXN00024625		\$56.95	
	MISC TRAVEL EXPENSE>FUEL FOR DESERT SNOW/JOLING		\$56.95		15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$56.95		
DESERT SNOW LLC		TXN00024601		\$649.00	
	SEMINAR>DESERT SNOW FOR JOLING/PATROL		\$649.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$649.00		
FORCE SCIENCE INSTITUTE / TRAINING CENTER		TXN00024632		\$365.00	
	SEMINAR>INTRO2HUMAN DYMANICS & CONFLICT RESLTN/GEURIN		\$365.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$365.00		
FRAUDULENT VENDOR - P CARD		TXN00024578		\$15.00	
	UNALLOCATED CREDIT PURCHASE		\$15.00		15.6.605.3 - 8999
		Invoice Total for 15.6.605.3	\$15.00		
IPTM PUBLICATIONS		TXN00024659		\$1,095.00	
	SEMINAR>TRAFFIC CRASH RECONSTRUCTION LYONS/PATROL		\$1,095.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$1,095.00		
<b>Department 605 Patrol Total:</b>			<b>\$2,180.95</b>		
<b>Department 635 SWAT</b>					
LEA DATA TECHNOLOGIES		TXN00024569		\$205.00	
	SOFTWARE MTNCE>UPGRADE SWAT/ADMIN DATABASE		\$102.50		15.6.635.3 - 8516
		Invoice Total for 15.6.635.3	\$102.50		
<b>Department 635 SWAT Total:</b>			<b>\$102.50</b>		
<b>Department 640 S&amp;R</b>					
AMAZON COM		TXN00024566		\$139.53	
	EQUIP MTNCE>BATTERIES FOR K9 RADIOS AND GPS/SAR		\$139.53		15.6.640.3 - 8042
		Invoice Total for 15.6.640.3	\$139.53		
AMAZON COM		TXN00024634		\$1,137.01	
	SAFETY SUPPLIES>LIFE JACKETS FOR SAR		\$1,137.01		15.6.640.3 - 8018
		Invoice Total for 15.6.640.3	\$1,137.01		
<b>Department 640 S&amp;R Total:</b>			<b>\$1,276.54</b>		
<b>Department 660 Jail Ops</b>					
AMAZON COM		TXN00024622		\$39.79	
	PRINTING SUPPLIES>TONER FOR THE JAIL		\$39.79		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$39.79		

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 660 Jail Ops</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00024633		\$20.97	
	OFFICE SUPPLIES>KEY RINGS FOR DEPUTIES/JAIL		\$20.97		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$20.97		
BLACK SHEEP		TXN00024604		\$135.89	
	GUN SUPPLIES>REPLACE WORN OUT SLINGS/PATROL		\$135.89		15.6.660.3 - 8061
		Invoice Total for 15.6.660.3	\$135.89		
CAFE RIO MEXICAN GRILL		TXN00024546		(\$12.95)	
	EMPLOYEE RECOGNITION>*TAX REFUND*BOCC APPROVAL FOR JAIL		(\$12.95)		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	(\$12.95)		
CHEESECAKE FACTORY		TXN00024618		\$45.95	
	PER DIEM X 2>EXTRADITION TO ADA COUNTY JV DET		\$45.95		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$45.95		
DESERT CAB		TXN00024548		\$28.09	
	MISC TRAVEL EXPENSE>TAXI FOR AELE CONFERENCE IN VEGAS		\$28.09		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$28.09		
FRAUDULENT VENDOR - P CARD		TXN00024613		\$15.99	
	UNALLOCATED CREDIT PURCHASE		\$15.99		15.6.660.3 - 8999
		Invoice Total for 15.6.660.3	\$15.99		
HERTZ		TXN00024584		\$39.33	
	RENTAL CAR>EXTRADITION TO WILLISTON, ND		\$39.33		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$39.33		
HERTZ		TXN00024649		\$105.45	
	RENTAL CAR>EXTRADITION TO WILLISTON, ND		\$105.45		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$105.45		
HILTON GARDEN INN		TXN00024544		\$369.36	
	LODGING>1ST RESPONDER CONFERENCE HATLEY/JAIL		\$369.36		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$369.36		
JAKE'S CAFE		TXN00024597		\$31.67	
	PER DIEM X 2>EXTRADITION TO BOISE, ID		\$31.67		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$31.67		
LANDMARK SUITES		TXN00024550		\$105.45	
	LODGING>EXTRADITION TO WILLISTON COUNTY, ND		\$105.45		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$105.45		
LANDMARK SUITES		TXN00024565		\$104.45	
	LODGING>EXTRADITION TO WILLISTON COUNTY, ND		\$104.45		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$104.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		<b>(Continued...)</b>		
ORLEANS HOTEL AND CASINO		TXN00024551		\$316.35
	LODGING>AELE TRNG CONFERENCE KIEDROWSKI/JAIL		\$316.35	15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$316.35	
RIVER ROCK CAFE		TXN00024628		\$36.80
	PER DIEM X 2>EXTRADITION TO ADA COUNTY JV DET		\$36.80	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$36.80	
SPOKANE AIRPORT		TXN00024562		\$36.00
	MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION TO NORFOLK, VA		\$36.00	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$36.00	
SPOKANE AIRPORT		TXN00024573		\$36.00
	MISC TRAVEL EXPENSE>PARKING FEE EXTRADITION TO WILLISON, ND		\$36.00	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$36.00	
TACO BELL		TXN00024644		\$30.11
	PER DIEM X 3>EXTRADITION TO ADA COUNTY JV DET		\$30.11	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$30.11	
THE RAM		TXN00024640		\$71.95
	PER DIEM X 2>EXTRADITION TO BOISE, ID		\$71.95	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$71.95	
THE RAM		TXN00024645		\$179.39
	EMPLOYEE RECOGNITION>POST GRADUATION LUNCH/JAIL		\$179.39	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$179.39	
THE RIVERSIDE HOTEL		TXN00024652		\$147.00
	LODGING>EXTRADITION TO BOISE IDAHO		\$147.00	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$147.00	
<b>Department 660 Jail Ops Total:</b>		<b>\$1,883.04</b>		
<b>Department 685 Rec Safety</b>				
PAPA JOHN'S PIZZA		TXN00024557		\$159.42
	LOCAL MEALS & MEETINGS>WET LAB FOOD/VESSEL		\$159.42	37.6.685.3 - 8240
		Invoice Total for 37.6.685.3	\$159.42	
POLICE EQUIPMENT DEALER		TXN00024630		\$859.20
	SAFETY SUPPLIES>MARINE DEPUTIES ULTRASLING/RBS		\$859.20	37.6.685.4.681 - 8018
		Invoice Total for 37.6.685.4.681	\$859.20	
<b>Department 685 Rec Safety Total:</b>		<b>\$1,018.62</b>		
<b>Elected Official 6 Sheriff Total:</b>		<b>\$6,781.18</b>		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>		
<b>Department 051 HR</b>				
CALIFORNIA PEACE OFFICER'S ASSOCIATION	EMPLOYMENT AD-PATROL DEPUTY	TXN00024616	\$200.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$200.00</u>	
CRAIGSLIST.ORG	EMPLOYMENT AD-ADMIN MGR	TXN00024577	\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$75.00</u>	
CRAIGSLIST.ORG	EMPLOYMENT AD-ENTRY LEVEL CLERK	TXN00024605	\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$75.00</u>	
CRAIGSLIST.ORG	EMPLOYMENT AD-CUSTOMER SERVICE	TXN00024608	\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$75.00</u>	
CRAIGSLIST.ORG	EMPLOYMENT AD-PATROL DEPUTY	TXN00024617	\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$50.00</u>	
CRAIGSLIST.ORG	EMPLOYMENT AD-JDET SPECIALIST	TXN00024635	\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$75.00</u>	
DEVRIES BUSINESS RECORDS MGMT INC.	HR SHREDDING	TXN00024651	\$16.50	10.7.051.0 - 8214
		Invoice Total for 10.7.051.0	<u>\$16.50</u>	
GO LAW ENFORCEMENT, LLC	EMPLOYMENT AD-PATROL DEPUTY	TXN00024621	\$80.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$80.00</u>	
ZIPRECRUITER INC	EMPLOYMENT AD-PATROL DEPUTY	TXN00024641	\$60.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	<u>\$60.00</u>	
<b>Department 051 HR Total:</b>			<b>\$706.50</b>	
<b>Department 137 Juv Div</b>				
ALASKA AIRLINES	Baggage Fee--Hilliard	TXN00024586	\$30.00	10.7.137.4.137 - 8306
		Invoice Total for 10.7.137.4.137	<u>\$30.00</u>	
AMAZON COM	Misc. Office Supplies	TXN00024581	\$88.46	10.7.137.3 - 8001
	Band Aids		\$6.99	10.7.137.3 - 8071
		Invoice Total for 10.7.137.3	<u>\$95.45</u>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 7 Pros Atty</b>	<b>(Continued...)</b>			
<b>Department 137 Juv Div</b>		<b>(Continued...)</b>		
JACKSONS FOOD STORES, INC./CHEVRON	Fuel for Rental Car--Hilliard	TXN00024646	\$14.15	\$14.15 10.7.137.4.137 - 8306
		Invoice Total for 10.7.137.4.137	\$14.15	
OXFORD SUITES - BOISE, ID	Room for Hilliard--ICADD	TXN00024590	\$469.00	\$588.00 10.7.137.3 - 8303
	Room for Hilliard--ICADD		\$119.00	10.7.137.4.137 - 8303
		Invoice Total for 10.7.137.4.137	\$588.00	
<b>Department 137 Juv Div Total:</b>		<b>\$727.60</b>		
<b>Department 001 Elected Offcl (JF)</b>				
SOUTHWEST AIRLINES CO	Reimbursement for Airfare--Dreu CR28-21-11041	TXN00024555	(\$808.96)	(\$808.96) 15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	(\$808.96)	
SOUTHWEST AIRLINES CO	Reimbursement for Airfare--Schwartz CR28-21-11041	TXN00024579	(\$808.96)	(\$808.96) 15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	(\$808.96)	
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>(\$1,617.92)</b>		
<b>Elected Official 7 Pros Atty Total:</b>		<b>(\$183.82)</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...)			
ACCO BRANDS DIRECT		TXN00024793			\$278.40
	DAY-TIMERS		\$278.40		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$278.40		
ALBERTSONS		TXN00024712			\$250.00
	Gift Cards for Bailiffs		\$250.00		45.8.001.3 - 8245
		Invoice Total for 45.8.001.3	\$250.00		
AMAZON COM		TXN00024580			\$21.24
	Office Supplies for Specialty Courts		\$21.24		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$21.24		
AMAZON COM		TXN00024591			\$7.29
	Office Supplies for Specialty Courts		\$7.29		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$7.29		
AMAZON COM		TXN00024624			\$8.99
	MOUSE PAD		\$8.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$8.99		
AMAZON COM		TXN00024642			\$51.30
	TONER		\$51.30		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$51.30		
AMAZON COM		TXN00024691			\$580.61
	STORAGE CABINET/FOLDERS/DEPOSIT BAGS		\$250.64		45.8.001.3 - 8001
	TONER		\$329.97		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$580.61		
AMAZON COM		TXN00024775			\$259.96
	Uniforms for Bailiffs		\$259.96		45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$259.96		
CARUSO'S SANDWICH COMPANY - CDA		TXN00024650			\$222.27
	Food for Jurors		\$222.27		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$222.27		
CARUSO'S SANDWICH COMPANY - CDA		TXN00024746			\$212.50
	Food for Jurors		\$212.50		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$212.50		
CHEVRON #0355938 HAYDEN, ID		TXN00024729			\$7.19
	Food for Jurors		\$7.19		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$7.19		
COSTCO - COEUR D ALENE		TXN00024606			\$353.73
	Food for Jurors		\$353.73		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$353.73		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>8 District Court</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)		
GROSS DONUTS CDA		TXN00024631		\$21.70
	Food for Jurors		\$21.70	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$21.70	
GROSS DONUTS CDA		TXN00024720		\$35.47
	Food for Jurors		\$35.47	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$35.47	
GROSS DONUTS CDA		TXN00024740		\$33.79
	Food for Jurors		\$33.79	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$33.79	
TEXAS ROADHOUSE		TXN00024738		\$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		TXN00024653		\$111.10
	Monthly Phone Bill - JS		\$111.10	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$111.10	
VERIZON WIRELESS		TXN00024694		\$94.34
	Monthly Phone Bill - KB		\$94.34	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$94.34	
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$2,574.88</b>	
<b>Elected Official 8 District Court Total:</b>			<b>\$2,574.88</b>	
<b>Payment Batch Total:</b>			<b>\$27,501.76</b>	