

County Commissioner's P-Card Payables List

Invoices **Posted** Between 6/10/2022 and 6/16/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00025115		\$338.00
	ALASKA AIRLINES INC. - Holmes - Boise		\$338.00	10.1.001.4.803 - 8302
		Invoice Total for 10.1.001.4.803	\$338.00	
Department 001 Elected Offcl (GF) Total:			\$338.00	
Department 005 Resource Mgmt Office				
AMAZON COM		TXN00025021		\$33.91
	Ergonomic Keyboard - M Holmes		\$33.91	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$33.91	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00025126		\$706.29
	RTC Internet - May/June - RMO		\$235.43	10.1.005.0 - 8207
		Invoice Total for 10.1.005.0	\$235.43	
Department 005 Resource Mgmt Office Total:			\$269.34	
Department 020 Comm Develop				
AMAZON COM		TXN00025068		\$75.78
	OFFICE SUPPLIES		\$75.78	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$75.78	
AMAZON COM		TXN00025124		\$10.29
	OFFICE SUPPLIES		\$10.29	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$10.29	
AMAZON COM		TXN00025129		\$13.85
	OFFICE SUPPLIES		\$13.85	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$13.85	
AMAZON COM		TXN00025138		\$132.68
	OFFICE SUPPLIES		\$132.68	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$132.68	
COSTCO - COEUR D ALENE		TXN00025092		\$33.90
	OFFICE SUPPLIES		\$33.90	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$33.90	
INTERNATIONAL CODE COUNCIL INC		TXN00025109		\$759.45
	PUBLICATIONS		\$759.45	10.1.020.3 - 8313
		Invoice Total for 10.1.020.3	\$759.45	

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		TXN00025135		\$256.06
	ZOOM SUBSCRIPTION MAY CALLAHAN		\$256.06	10.1.020.3 - 8033
		Invoice Total for 10.1.020.3	\$256.06	
Department 020 Comm Develop Total:		\$1,282.01		
Department 030 Repro/Mail Ctr				
XEROX CORPORATION		TXN00025053		\$540.90
	Xerox Color Printer		\$540.90	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$540.90	
XEROX CORPORATION		TXN00025072		\$100.00
	Freeflow Software		\$100.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$100.00	
Department 030 Repro/Mail Ctr Total:		\$640.90		
Department 128 JDET Ctr				
AMAZON COM		TXN00025017		\$38.99
	PRINTER INK		\$38.99	15.1.128.3 - 8003
		Invoice Total for 15.1.128.3	\$38.99	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00024995		\$101.48
	LG - RENTAL CAR - POST - 5/31/22		\$101.48	15.1.128.3 - 8304
		Invoice Total for 15.1.128.3	\$101.48	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00025064		\$107.56
	JT - RENTAL CAR - POST 6/2/22		\$107.56	15.1.128.3 - 8304
		Invoice Total for 15.1.128.3	\$107.56	
HAMPTON INN ~ MERIDIAN		TXN00025016		\$158.76
	LG - LODGING - POST - 6/1/22		\$158.76	15.1.128.3 - 8303
		Invoice Total for 15.1.128.3	\$158.76	
HAMPTON INN ~ MERIDIAN		TXN00025027		\$147.00
	JT - LODGING - POST - 6/2/22		\$147.00	15.1.128.3 - 8303
		Invoice Total for 15.1.128.3	\$147.00	
JACKSONS FOOD STORES, INC./CHEVRON		TXN00025049		\$3.77
	JT - RENTAL CAR FUEL - POST - 6/3/22		\$3.77	15.1.128.3 - 8306
		Invoice Total for 15.1.128.3	\$3.77	
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00024993		\$8.16
	MEDICAL SUPPLIES		\$8.16	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$8.16	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00025006		\$15.97	
	MEDICAL SUPPLIES		\$15.97		15.1.128.3 - 8071
		Invoice Total for	15.1.128.3	\$15.97	
SPOKANE AIRPORT		TXN00025039		\$20.00	
	JT - AIRPORT PRK - POST - 6/3/22		\$20.00		15.1.128.3 - 8306
		Invoice Total for	15.1.128.3	\$20.00	
SPOKANE AIRPORT		TXN00025050		\$18.00	
	LG - AIRPORT PRKING - POST - 6/1/22		\$18.00		15.1.128.3 - 8306
		Invoice Total for	15.1.128.3	\$18.00	
SUPER 1 FOODS - COEUR D'ALENE		TXN00024938		\$5.59	
	MEDICAL SUPPLIES		\$5.59		15.1.128.3 - 8071
		Invoice Total for	15.1.128.3	\$5.59	
Department 128 JDET Ctr Total:			\$625.28		
Department 132 AMP					
OFFICE DEPOT INC		TXN00025060		\$423.98	
	Printer Scanner Copier x2 AMP OFFICE		\$423.98		15.1.132.3 - 8099
		Invoice Total for	15.1.132.3	\$423.98	
Department 132 AMP Total:			\$423.98		
Department 070 Bus Svc					
GNUDTSEN CHEVROLET		TXN00025086		\$9.65	
	#54 PM Part		\$9.65		20.1.070.4.021 - 8041
		Invoice Total for	20.1.070.4.021	\$9.65	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00025126		\$706.29	
	RTC Internet - May/June - Para		\$235.43		20.1.070.4.020 - 8207
	RTC Internet - May/June - FR		\$235.43		20.1.070.4.022 - 8207
		Invoice Total for	20.1.070.4.022	\$470.86	
Department 070 Bus Svc Total:			\$480.51		
Department 002 Dept (NWC)					
AMAZON COM		TXN00024990		\$61.99	
	Tie Downs for Kubota		\$61.99		32.1.002.3 - 8054
		Invoice Total for	32.1.002.3	\$61.99	
AMAZON COM		TXN00025010		\$31.67	
	Gloves for Spraying		\$31.67		32.1.002.3 - 8018
		Invoice Total for	32.1.002.3	\$31.67	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (NWC)		(Continued...)			
BLUECOSMO		TXN00024975		\$58.56	
	SAT Phone Service BU319562		\$58.56		32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$58.56		
GALLS, LLC		TXN00025008		\$330.48	
	OC Spray for Noxious Weed Employee		\$82.62		32.1.002.3 - 8018
		Invoice Total for 32.1.002.3	\$82.62		
Department 002 Dept (NWC) Total:		\$234.84			
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00025045		\$118.75	
	OFFICE SUPPLIES		\$118.75		35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$118.75		
AMAZON COM		TXN00025118		\$11.98	
	TYLENOL PACKETS		\$11.98		35.1.002.3 - 8071
		Invoice Total for 35.1.002.3	\$11.98		
GALLS, LLC		TXN00025008		\$330.48	
	OC Spray for Parks Employees		\$247.86		35.1.002.3.153 - 8018
		Invoice Total for 35.1.002.3.153	\$247.86		
IDAHO TRANSPORTATION DEPT		TXN00025098		\$5.15	
	LICENSE PLATE TRANSFER FEE C00878		\$5.15		35.1.002.3 - 8299
		Invoice Total for 35.1.002.3	\$5.15		
SHEARCOMFORT SEAT COVERS LTD.		TXN00024984		\$607.49	
	SEAT COVERS FOR 2022 DODGE 3500		\$607.49		35.1.002.3 - 9010
		Invoice Total for 35.1.002.3	\$607.49		
SHEARCOMFORT SEAT COVERS LTD.		TXN00024999		\$607.49	
	SEAT COVER-DUPLICATE ORDER-WILL BE REFUNDED		\$607.49		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$607.49		
SHEARCOMFORT SEAT COVERS LTD.		TXN00025059		(\$607.49)	
	DUPLICATE ORDER REFUND		(\$607.49)		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	(\$607.49)		
Department 002 Dept (Parks) Total:		\$991.23			
Department 155 WW					
AMAZON COM		TXN00024996		\$9.71	
	STAPLES		\$9.71		37.1.155.3 - 8001
		Invoice Total for 37.1.155.3	\$9.71		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 155 WW		(Continued...)		
AMAZON COM		TXN00025082		\$587.85
	SWIM LADDERS		\$587.85	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$587.85	
Department 155 WW Total:			\$597.56	
Department 002 Dept (SW)				
AMAZON COM		TXN00024974		\$24.99
	WIRELESS MOUSE		\$24.99	60.1.002.2 - 8030
		Invoice Total for 60.1.002.2	\$24.99	
AMAZON COM		TXN00025125		\$9.99
	DOUBLE SIDED TAPE		\$9.99	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$9.99	
AMAZON COM		TXN00025136		\$20.49
	WIRELESS MOUSE		\$20.49	60.1.002.2 - 8030
		Invoice Total for 60.1.002.2	\$20.49	
AMAZON COM		TXN00025153		\$18.54
	PENS & NOTEBOOKS		\$18.54	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$18.54	
OXARC INC		TXN00024944		\$450.00
	CONFINED SPACE CLASS		\$450.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$450.00	
Department 002 Dept (SW) Total:			\$524.01	
Department 187 Rural Sys				
KOOTENAI ELECTRIC COOPERATIVE		TXN00024976		\$3,506.09
	LF & RURAL ELECTRICITY		\$294.58	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$294.58	
ZIPLY FIBER		TXN00025105		\$52.50
	CHILCO PHONE SERVICE		\$52.50	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$52.50	
Department 187 Rural Sys Total:			\$347.08	
Department 190 Fighting Creek				
AMAZON COM		TXN00024983		\$389.96
	TIRES UTV		\$389.96	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$389.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 190 Fighting Creek		(Continued...)		
AMAZON COM		TXN00024987		\$5.60
	SAW CUTTING CABLE		\$5.60	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$5.60	
AMAZON COM		TXN00025013		\$22.26
	SINGLE COOKTOP BURNER		\$22.26	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$22.26	
AMAZON COM		TXN00025168		\$85.54
	SAW BLADES		\$85.54	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$85.54	
COUNTRY LOCK & KEY INC		TXN00025132		\$31.00
	KEYS FOR FLARE SHACK		\$31.00	60.1.190.3 - 8517
		Invoice Total for 60.1.190.3	\$31.00	
KOOTENAI ELECTRIC COOPERATIVE		TXN00024976		\$3,506.09
	LF & RURAL ELECTRICITY		\$3,211.51	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$3,211.51	
Department 190 Fighting Creek Total:			\$3,745.87	
Elected Official 1 BOCC Total:			\$10,500.61	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00024928		\$16.27
	KC TR LUMOCOLOR MARKER FOR PLATS		\$16.27	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$16.27	
ASI / AMAZON PRIME MEMBERSHIP		TXN00024958		\$33.31
	KC TR METAL FILE CART FOR MONICA		\$33.31	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$33.31	
FRAUDULENT VENDOR - P CARD		TXN00024912		\$9.99
	KC TR KINDLE CHARGE IN ERROR		\$9.99	10.3.001.0 - 8999
		Invoice Total for 10.3.001.0	\$9.99	
HAVEN / OAKCREST MOBILE PARK HOME		TXN00024957		\$11.85
	KC TR PARK SERVICE FEE FOR ESTATE OF TIMOTHY EMMETT		\$11.85	10.3.001.0.33 - 8204
		Invoice Total for 10.3.001.0.33	\$11.85	
HAVEN / OAKCREST MOBILE PARK HOME		TXN00024960		\$395.00
	KC TR PARK LOT RENT FOR ESTATE OF TIMOTHY EMMETT		\$395.00	10.3.001.0.33 - 8204
		Invoice Total for 10.3.001.0.33	\$395.00	
ROSS POINT MINI STORAGE, LLC.		TXN00024994		\$188.00
	ESTATES OF TAMMIE WOCKENFUSS AND JOSEPH PERRY		\$188.00	10.3.001.0.33 - 8204
		Invoice Total for 10.3.001.0.33	\$188.00	
Department 001 Elected Offcl (GF) Total:			\$654.42	
Elected Official 3 Treasurer Total:			\$654.42	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)		(Continued...)		
IDAHO TRANSPORTATION DEPT		TXN00024978		\$5.15
	EXEMPT LICENSE PLATES - CORONER		\$5.15	10.5.001.3 - 8299
		Invoice Total for 10.5.001.3	\$5.15	
Department 001 Elected Offcl (GF) Total:			\$5.15	
Elected Official 5 Coroner Total:			\$5.15	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
ATOMIC THREADS		TXN00025130		\$153.91	
	Uniform		\$153.91		10.6.114.2 - 8010
			Invoice Total for 10.6.114.2	\$153.91	
COSTCO - COEUR D ALENE		TXN00025123		\$65.98	
	Refreshments for June 8th Communication Drill Grant22 SHSP		\$65.98		10.6.114.4.122 - 8240
			Invoice Total for 10.6.114.4.122	\$65.98	
DOLLAR TREE - COEUR D ALENE		TXN00025165		\$3.00	
	Supplies for Kitchen		\$3.00		10.6.114.2 - 8001
			Invoice Total for 10.6.114.2	\$3.00	
EZCATER		TXN00025107		\$374.95	
	Cascadia Rising June 7th Lunch Grant 2021 SHSP		\$374.95		10.6.114.4.122 - 8240
			Invoice Total for 10.6.114.4.122	\$374.95	
Department 114 OEM Total:			\$597.84		
Department 120 911					
COEUR D ALENE RESORT		TXN00025137		\$20.11	
	LUNCH MEETING RYAN HIGGINS		\$20.11		10.6.120.3 - 8240
			Invoice Total for 10.6.120.3	\$20.11	
MARIN CONSULTING ASSOCIATES		TXN00025148		\$250.00	
	SEMINAR>LEADERSHIP ACCOUNTABILITY R.BROUGHTON/911		\$250.00		10.6.120.3 - 8308
			Invoice Total for 10.6.120.3	\$250.00	
Department 120 911 Total:			\$270.11		
Department 124 911 - Enhncd Sys					
INO INTELIOUS INC		TXN00025127		\$14.95	
	WHITE PAGES LOOK UP FOR DISPATCH		\$14.95		10.6.124.3 - 8207
			Invoice Total for 10.6.124.3	\$14.95	
Department 124 911 - Enhncd Sys Total:			\$14.95		
Department 001 Elected Offcl (JF)					
AMAZON COM		TXN00025088		\$48.42	
	OFFICE SUPPLIES>PHONE CHARGERS & PROTECTORS/ADMIN		\$48.42		15.6.001.2 - 8001
			Invoice Total for 15.6.001.2	\$48.42	
FACEBOOK.COM		TXN00025108		\$13.26	
	ADVERTISEMENTS>SOCIAL MEDIA PUSH FOR OPEN HOUSE/ADMIN		\$13.26		15.6.001.2 - 7925
			Invoice Total for 15.6.001.2	\$13.26	
Department 001 Elected Offcl (JF) Total:			\$61.68		
Department 604 Animal Cntrl					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 604 Animal Cntrl				
CENEX CO-OP SUPPLY, INC./NOMNOM		TXN00025065		(\$22.99)
	VET SERVICES>PET FOOD FOR CASE #22-24810		(\$22.99)	15.6.604.3 - 8127
		Invoice Total for 15.6.604.3	(\$22.99)	
Department 604 Animal Cntrl Total:		(\$22.99)		
Department 620 Detective				
DATABLAZE		TXN00025161		\$25.00
	INVESTIGATIVE SUPPLIES>GPS TRACKER FOR VEHICLES/DETECTIVES		\$25.00	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$25.00	
Department 620 Detective Total:		\$25.00		
Department 630 Records				
AMAZON COM		TXN00025046		\$58.78
	OFFICE SUPPLIES>DESKTOP ORGANIZER/RECORDS		\$58.78	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$58.78	
AMAZON COM		TXN00025076		\$21.77
	OFFICE SUPPLIES>SURGE PROTECTOR/RECORDS		\$21.77	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$21.77	
Department 630 Records Total:		\$80.55		
Department 635 SWAT				
STANDOUT PROMOTION, INC.		TXN00025055		\$119.00
	VEHICLE MTNCE>DECALS FOR SWAT		\$119.00	15.6.635.3 - 8041
		Invoice Total for 15.6.635.3	\$119.00	
Department 635 SWAT Total:		\$119.00		
Department 650 Maint				
AMAZON COM		TXN00025152		\$9.98
	TOOLS & SHOP EQUIP>DRYWALL KIT/MTNCE		\$9.98	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$9.98	
AMAZON COM		TXN00025159		\$204.80
	SAFETY/SHOP & BUILDING MTNCE>MISC FOR MTNCE		\$129.96	15.6.650.3 - 8018
	SAFETY/SHOP & BUILDING MTNCE>MISC FOR MTNCE		\$49.14	15.6.650.3 - 8054
	SAFETY/SHOP & BUILDING MTNCE>MISC FOR MTNCE		\$25.70	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$204.80	
AMAZON COM		TXN00025163		\$34.40
	TOOLS & SHOP EQUIP>LONG LOCKING CLAMPS/MTNCE		\$34.40	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$34.40	
Department 650 Maint Total:		\$249.18		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops					
AMAZON COM		TXN00025073			\$69.96
	PRINTING & OFFICE SUPPLIES>FOR JAIL		\$29.97		15.6.660.3 - 8001
	PRINTING & OFFICE SUPPLIES>FOR JAIL		\$39.99		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$69.96		
AMAZON COM		TXN00025097			\$56.98
	PRINTING SUPPLIES>TONER FOR THE JAIL		\$56.98		15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$56.98		
AMAZON COM		TXN00025134			\$4.97
	OFFICE SUPPLIES>PENS FOR THE JAIL		\$4.97		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$4.97		
AMAZON COM		TXN00025146			\$188.00
	OFFICE SUPPLIES>DRAFTING CHAIR FOR MTNCE/JAIL		\$188.00		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$188.00		
AMAZON COM		TXN00025158			\$36.95
	OFFICE SUPPLIES>CHAIR WHEELS FOR MTNCE/JAIL		\$36.95		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$36.95		
AT&T HOTEL AND CONFERENCE CENTER		TXN00025096			\$565.11
	LODGING>NAEO CONF IN TEXAS S.JACOBS/JAIL		\$565.11		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$565.11		
CHICK FIL-A DALLAS, TX		TXN00025100			\$24.27
	PER DIEM X 2>EXTRADITION TO PURGATORY CORRECTIONS, UT		\$24.27		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$24.27		
COSTCO - COEUR D ALENE		TXN00025149			\$51.45
	MEDICAL, OFFICE, & MISC SUPPLIES>FOR THE JAIL		\$15.99		15.6.660.3 - 8001
	MEDICAL, OFFICE, & MISC SUPPLIES>FOR THE JAIL		\$9.99		15.6.660.3 - 8071
	MEDICAL, OFFICE, & MISC SUPPLIES>FOR THE JAIL		\$25.47		15.6.660.3 - 8099
		Invoice Total for 15.6.660.3	\$51.45		
COSTCO - COEUR D ALENE		TXN00025156			\$31.64
	EMPLOYEE RECOGNITION>BOCC APPROVAL FOR JAIL		\$31.64		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$31.64		
DELTA AIRLINES		TXN00025028			\$244.60
	AIRFARE>EXTRADITION TO LAS VEGAS		\$244.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$244.60		
DELTA AIRLINES		TXN00025041			\$244.60
	AIRFARE>EXTRADITION TO LAS VEGAS		\$244.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$244.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
DELTA AIRLINES		TXN00025048			\$348.60
	AIRFARE>EXTRADITION TO LAS VEGAS		\$348.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$348.60		
DELTA AIRLINES		TXN00025051			\$348.60
	AIRFARE>EXTRADITION TO LAS VEGAS		\$348.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$348.60		
DELTA AIRLINES		TXN00025070			\$244.60
	AIRFARE>EXTRADITION TO LAS VEGAS		\$244.60		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$244.60		
HMS HOST		TXN00025140			\$63.11
	PER DIEM X 3>EXTRADITION TO PURGATORY CORRECTIONS, UT		\$63.11		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$63.11		
KRYSTAL CAFE		TXN00025083			\$29.60
	PER DIEM X 2>COURT ORDER TO OROFINO		\$29.60		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$29.60		
LUCIANO'S		TXN00025166			\$66.50
	PER DIEM X 2>EXTRADITION TO ELKO, NV		\$66.50		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$66.50		
MARIN CONSULTING ASSOCIATES		TXN00025154			\$250.00
	SEMINAR>LEADERSHIP ACCOUNTABILITY KERFOOT/JAIL		\$250.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$250.00		
MARIN CONSULTING ASSOCIATES		TXN00025157			\$250.00
	SEMINAR>LEADERSHIP ACCOUNTABILITY ALLEMAND/JAIL		\$250.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$250.00		
MAVERICK		TXN00025116			\$30.13
	MISC TRAVEL EXPENSE>RENTAL CAR FUEL FOR EXTRADITION		\$30.13		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$30.13		
PARADIES SHOPS 509		TXN00025093			\$11.72
	PER DIEM X 2>EXTRADITION TO PURGATORY CORRECTIONS, UT		\$11.72		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$11.72		
PRONTO RIDES		TXN00025067			\$55.00
	MISC TRAVEL EXPENSE>TAXI TO NAE0 CONF S.JACOBS		\$55.00		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$55.00		
PRONTO RIDES		TXN00025104			\$50.00
	MISC TRAVEL EXPENSE>TAXI TO NAE0 CONF S.JACOBS		\$50.00		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$50.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
SPOKANE AIRPORT		TXN00025147		\$32.00	
	MISC TRAVEL EXPENSE>NAEO CONF IN TX/JAIL		\$32.00		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$32.00		
SPOKANE AIRPORT		TXN00025150		\$24.00	
	MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION TO PURGATORY,		\$24.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$24.00		
STARBUCKS		TXN00025131		\$17.83	
	PER DIEM X 2>EXTRADITION TO PURGATORY CORRECTIONS, UT		\$17.83		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$17.83		
TEXAS ROADHOUSE - LOGAN, UT		TXN00025110		\$60.00	
	PER DIEM X 2>EXTRADITION TO PURGATORY CORRECTIONS, UT		\$60.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$60.00		
TRUMP INTERNATIONAL HOTEL LAS VEGAS		TXN00025061		\$185.23	
	LODGING>EXTRADITION TO LAS VEGAS		\$185.23		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$185.23		
Department 660 Jail Ops Total:			\$3,585.45		
Department 605 Patrol					
CHEVRON		TXN00025030		\$74.90	
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$74.90		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$74.90		
CHEVRON		TXN00025047		\$88.74	
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$88.74		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$88.74		
CHEVRON		TXN00025066		\$120.00	
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$120.00		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$120.00		
CHEVRON		TXN00025084		\$68.88	
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$68.88		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$68.88		
CHEVRON		TXN00025119		\$71.99	
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$71.99		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$71.99		
CHEVRON		TXN00025139		\$100.00	
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$100.00		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$100.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
HITS TRAINING & CONSULTING, INC.		TXN00025128		\$375.00	
	SEMINAR>K9 HITS CONF/K9 ACCT		\$375.00		55.6.605.3.528 - 8308
		Invoice Total for 155.6.605.3.528	\$375.00		
HITS TRAINING & CONSULTING, INC.		TXN00025141		\$750.00	
	SEMINAR>K9 HITS CONF/K9 ACCT		\$750.00		55.6.605.3.528 - 8308
		Invoice Total for 155.6.605.3.528	\$750.00		
RAMS FOOD MART		TXN00025080		(\$7.02)	
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		(\$7.02)		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	(\$7.02)		
RAMS FOOD MART		TXN00025091		\$120.00	
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$120.00		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$120.00		
Department 605 Patrol Total:			\$1,762.49		
Elected Official 6 Sheriff Total:			\$6,743.26		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
AAAE		TXN00025071		\$185.00
	EMPLOYMENT AD - AP OPS SPECIALIST		\$185.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$185.00	
CRAIGSLIST.ORG		TXN00025031		\$75.00
	EMPLOYMENT AD - ELECTIONS CLERK		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00025035		\$75.00
	EMPLOYMENT AD - LEGAL SECRETARY		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00025036		\$75.00
	EMPLOYMENT AD - PLANNER I		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00025044		\$75.00
	EMPLOYMENT AD - APPRAISER I		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00025058		\$50.00
	EMPLOYMENT AD - AP OPS SPECIALIST		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00025062		\$75.00
	EMPLOYMENT AD - DETENTION DEPUTY		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00025075		\$75.00
	EMPLOYMENT AD - PATROL DEPUTY		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
		Department 051 HR Total:	\$685.00	
Department 137 Juv Div				
HOME DEPOT INC		TXN00025167		\$513.82
	Credit/charge card account information is confidential		\$513.82	10.7.137.4.137 - 8099
		Invoice Total for 10.7.137.4.137	\$513.82	
THE CHANGE COMPANIES		TXN00025155		\$172.00
	Alcohol, Drug, Driving & You Books		\$105.68	10.7.137.4.137 - 8013
	Alcohol, Drugs & Driving Books		\$66.32	10.7.137.4.137 - 8013
		Invoice Total for 10.7.137.4.137	\$172.00	
WALMART COMMUNITY		TXN00025133		\$215.00
	Gift Cards--Awards for Drug/Alcohol Class		\$215.00	10.7.137.4.137 - 8099
		Invoice Total for 10.7.137.4.137	\$215.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 7 Pros Atty		(Continued...)		
Department 137 Juv Div		(Continued...)		
WALMART COMMUNITY		TXN00025142		\$250.00
	Gas Cards--Drug/Alcohol Class		\$250.00	10.7.137.4.137 - 8099
		Invoice Total for 10.7.137.4.137	\$250.00	
Department 137 Juv Div Total:			\$1,150.82	
Department 001 Elected Offcl (JF)				
ALASKA AIRLINES		TXN00025164		\$1,543.19
	Airfare for Poorman--Conference in Nashville		\$1,543.19	15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	\$1,543.19	
AMAZON COM		TXN00025040		\$135.99
	Office Chair--Monica Lederle--Front Desk		\$135.99	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$135.99	
CUSTOM DEN		TXN00025090		\$50.00
	Plaque for Kirkhart Retirement		\$50.00	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$50.00	
MASON COUNTY CLERK		TXN00025033		\$3.02
	Service Fee for Certified Priors--Trieber, Jonathan		\$3.02	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$3.02	
MASON COUNTY CLERK		TXN00025034		\$100.50
	Certified Priors--Trieber, Jonathan		\$100.50	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$100.50	
Department 001 Elected Offcl (JF) Total:			\$1,832.70	
Elected Official 7 Pros Atty Total:			\$3,668.52	

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		TXN00024961		\$116.86	
	OFFICE SUPPLIES FOR DC		\$116.86		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$116.86		
Department 001 Elected Offcl (Dist Crt) Total:			\$116.86		
Elected Official 8 District Court Total:			\$116.86		
Payment Batch Total:			\$21,688.82		