

County Commissioner's P-Card Payables List

Invoices **Posted** Between 6/24/2022 and 6/30/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 005 Resource Mgmt Office				
AMAZON COM		TXN00025370		\$114.99
	Label Printer - Credit Pending		\$114.99	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$114.99	
Department 005 Resource Mgmt Office Total:			\$114.99	
Department 010 B & G				
BEAUTY BARK LANDSCAPE SUPPLY		TXN00025347		\$10.50
	TOPSOIL		\$10.50	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$10.50	
COUNTRY LOCK & KEY INC		TXN00025412		\$29.75
	FIVE KEYS		\$29.75	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$29.75	
Department 010 B & G Total:			\$40.25	
Department 018 Veterans Svc				
CHEAPOAIR		TXN00025331		\$197.20
	Tom F. VSO Training - Airfare - 8/2 to 8/4		\$197.20	10.1.018.3 - 8302
		Invoice Total for 10.1.018.3	\$197.20	
CHEAPOAIR		TXN00025352		\$197.20
	Jessica C. VSO Training - Airfare - 8/2 to 8/4		\$197.20	10.1.018.3 - 8302
		Invoice Total for 10.1.018.3	\$197.20	
Department 018 Veterans Svc Total:			\$394.40	
Department 020 Comm Develop				
AMAZON COM		TXN00025358		\$9.09
	OFFICE SUPPLIES		\$9.09	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$9.09	
AMAZON COM		TXN00025366		\$37.71
	OFFICE SUPPLIES		\$37.71	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$37.71	
AMAZON COM		TXN00025464		\$74.18
	OFFICE SUPPLIES		\$74.18	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$74.18	
Department 020 Comm Develop Total:			\$120.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 053 Liability Ins					
WALMART COMMUNITY		TXN00025334		\$6.52	
	STOP THE BLEED SUPPLIES		\$6.52		13.1.053.0.54 - 8240
		Invoice Total for 13.1.053.0.54	\$6.52		
Department 053 Liability Ins Total:			\$6.52		
Department 060 Public Defndr					
AMAZON COM		TXN00025329		\$18.50	
	Office - Printer toner		\$18.50		15.1.060.4.70 - 8003
		Invoice Total for 15.1.060.4.70	\$18.50		
AMAZON COM		TXN00025330		\$54.29	
	Office - Supplies		\$54.29		15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$54.29		
AMAZON COM		TXN00025345		\$64.71	
	Technology - Computer Supplies		\$64.71		15.1.060.4.70 - 8030
		Invoice Total for 15.1.060.4.70	\$64.71		
CIOX HEALTH		TXN00025353		\$8.00	
	Medical Records		\$8.00		15.1.060.4.70 - 8071
		Invoice Total for 15.1.060.4.70	\$8.00		
Department 060 Public Defndr Total:			\$145.50		
Department 128 JDET Ctr					
AMAZON COM		TXN00025369		\$27.99	
	4 KICK DOWN DOOR STOPS		\$27.99		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$27.99		
HOME DEPOT INC		TXN00025443		\$23.69	
	Credit/charge card account information is confidential		\$23.69		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$23.69		
PARTS4HEATING.COM		TXN00025359		\$1,400.16	
	FAN MOTOR ASSEMBLY FOR EXTENSION BOILER		\$1,400.16		15.1.128.3.182 - 8503
		Invoice Total for 15.1.128.3.182	\$1,400.16		
Department 128 JDET Ctr Total:			\$1,451.84		
Department 132 AMP					
CARUSO'S SANDWICH COMPANY - CDA		TXN00025184		\$155.75	
	Years of Service Lunch AMP		\$155.75		15.1.132.3 - 8245
		Invoice Total for 15.1.132.3	\$155.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC	(Continued...)				
Department 132 AMP		(Continued...)			
GALLS, LLC		TXN00025459		\$58.95	
	Women Uniform Shirt		\$58.95		15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	\$58.95		
MOUNTAIN PAW PET SUPPLY		TXN00025173		\$69.28	
	K9 Bones for Vulcan		\$69.28		15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528	\$69.28		
NORTHWEST PET RESORT		TXN00025269		\$63.57	
	Dog food for Shade AMP K9		\$63.57		15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528	\$63.57		
Department 132 AMP Total:		\$347.55			
Department 070 Bus Svc					
AMAZON COM		TXN00025354		\$58.97	
	RTC Office Supplies - Para		\$29.48		20.1.070.4.020 - 8001
	RTC Office Supplies - FR		\$29.49		20.1.070.4.022 - 8001
		Invoice Total for 20.1.070.4.022	\$58.97		
AMAZON COM		TXN00025363		\$20.37	
	RTC Office Supplies - Para		\$10.18		20.1.070.4.020 - 8001
	RTC Office Supplies - FR		\$10.19		20.1.070.4.022 - 8001
		Invoice Total for 20.1.070.4.022	\$20.37		
FLEETIO.COM		TXN00025361		\$205.00	
	PM Software Maint_June/July 2022_FR		\$79.95		20.1.070.4.021 - 8034
	PM Software Maint_June/July 2022_Para		\$125.05		20.1.070.4.021 - 8034
		Invoice Total for 20.1.070.4.021	\$205.00		
Department 070 Bus Svc Total:		\$284.34			
Department 101 Airport					
AMERICAN ON SITE SERVICES		TXN00025322		\$1,385.00	
	PORTABLE RESTROOMS/WASH STATIONS AIR EXPO 2022		\$1,385.00		30.1.101.2 - 8203
		Invoice Total for 30.1.101.2	\$1,385.00		
ICOM AMERICA INC		TXN00025326		\$123.75	
	RADIO ANTENNAS		\$123.75		30.1.101.2 - 8018
		Invoice Total for 30.1.101.2	\$123.75		
SPOKANE AIRPORT		TXN00025188		\$36.00	
	PARKING KJERGAARD		\$36.00		30.1.101.2 - 8306
		Invoice Total for 30.1.101.2	\$36.00		
Department 101 Airport Total:		\$1,544.75			
Department 002 Dept (Parks)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)					
AMAZON COM		TXN00025180		\$87.00	
	KEY CABINET FOR JAKE'S OFFICE		\$87.00		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$87.00		
AMAZON COM		TXN00025193		\$149.94	
	UNIFORMS		\$149.94		35.1.002.3.153 - 8010
		Invoice Total for 35.1.002.3.153	\$149.94		
AMAZON COM		TXN00025225		\$21.98	
	DYMO MAILING LABELS		\$21.98		35.1.002.3.153 - 8001
		Invoice Total for 35.1.002.3.153	\$21.98		
AMAZON COM		TXN00025228		\$239.99	
	OFFICE CHAIR FOR JAKE		\$239.99		35.1.002.3.153 - 8001
		Invoice Total for 35.1.002.3.153	\$239.99		
AMAZON COM		TXN00025231		\$89.25	
	PAVEMENT STENCILS		\$89.25		35.1.002.3 - 8519
		Invoice Total for 35.1.002.3	\$89.25		
AMAZON COM		TXN00025233		\$39.98	
	VEHICLE MAINTENANCE SUPPLIES		\$39.98		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$39.98		
AMAZON COM		TXN00025236		\$104.74	
	PAVEMENT STENCILS		\$104.74		35.1.002.3 - 8519
		Invoice Total for 35.1.002.3	\$104.74		
AMAZON COM		TXN00025303		\$35.97	
	OC SPRAY HOLSTERS		\$35.97		35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$35.97		
AMAZON COM		TXN00025343		\$65.77	
	OC SPRAY HOLSTERS		\$65.77		35.1.002.3 - 8018
		Invoice Total for 35.1.002.3	\$65.77		
AMAZON COM		TXN00025489		\$15.99	
	FEE COLLECTION BAGS		\$15.99		35.1.002.3.153 - 8099
		Invoice Total for 35.1.002.3.153	\$15.99		
CDA PRESS		TXN00025391		\$9.95	
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95		35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95		
COPPER STATE BOLT & NUT CO.		TXN00025250		\$76.29	
	HARDWARE FOR BAYVIEW SLIDES		\$76.29		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$76.29		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
GALLS, LLC		TXN00025175			(\$11.92)
	TAX REFUND FOR OC SPRAY		(\$11.92)		35.1.002.3 - 8018
		Invoice Total for	35.1.002.3	(\$11.92)	
GALLS, LLC		TXN00025379			(\$15.36)
	TAX REFUND FOR OC SPRAY CASES		(\$15.36)		35.1.002.3 - 8018
		Invoice Total for	35.1.002.3	(\$15.36)	
HOME DEPOT INC		TXN00025341			\$117.52
	Credit/charge card account information is confidential		\$117.52		35.1.002.3 - 8501
		Invoice Total for	35.1.002.3	\$117.52	
SUPER 1 FOODS - COEUR D'ALENE		TXN00025465			\$58.93
	STAFF MEETING FOOD		\$58.93		35.1.002.3 - 8240
		Invoice Total for	35.1.002.3	\$58.93	
Department 002 Dept (Parks) Total:			\$1,086.02		
Department 155 WW					
AMAZON COM		TXN00025198			\$23.36
	FABRIC PROTECTANT SPRAY		\$23.36		37.1.155.3 - 8041
		Invoice Total for	37.1.155.3	\$23.36	
AMAZON COM		TXN00025220			\$144.99
	BOAT BUMPERS		\$144.99		37.1.155.3 - 8041
		Invoice Total for	37.1.155.3	\$144.99	
COSTCO - COEUR D ALENE		TXN00025406			\$79.54
	STAFF MEETING FOOD		\$79.54		37.1.155.3 - 8240
		Invoice Total for	37.1.155.3	\$79.54	
HARBOR FREIGHT TOOLS ~ CDA		TXN00025473			\$38.96
	TOOLS		\$38.96		37.1.155.3 - 8054
		Invoice Total for	37.1.155.3	\$38.96	
MOSCOW SUNSET		TXN00025356			\$36.27
	MART/EXXON/USAVE/CONOCO/TOWN PUMP FUEL FOR MOWER		\$36.27		37.1.155.3 - 8040
		Invoice Total for	37.1.155.3	\$36.27	
NAT'L RECREATION & PARK ASSOCIATION		TXN00025399			\$175.00
	NRPA MEMBERSHIP RENEWAL-STRANGE		\$175.00		37.1.155.3 - 8308
		Invoice Total for	37.1.155.3	\$175.00	
Department 155 WW Total:			\$498.12		
Department 182 Ramsey Trnsfr Stn					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00025381		\$71.76
	ELECTROLYTE DRINK TABLETS		\$23.92	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$23.92	
FASTENAL COMPANY		TXN00025396		\$550.87
	GLOVES		\$183.62	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$183.62	
GALETON		TXN00025346		\$390.46
	LEATHER GLOVES		\$130.15	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$130.15	
ZORO TOOLS, INC.		TXN00025328		\$29.67
	GLOVES		\$29.67	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$29.67	
ZORO TOOLS, INC.		TXN00025380		\$88.99
	LENS CLEANING WIPES		\$29.66	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$29.66	
Department 182 Ramsey Trnsfr Stn Total:			\$397.02	
Department 183 Prairie Trnsfr Stn				
AMAZON COM		TXN00025381		\$71.76
	ELECTROLYTE DRINK TABLETS		\$23.92	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$23.92	
FASTENAL COMPANY		TXN00025396		\$550.87
	GLOVES		\$183.62	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$183.62	
GALETON		TXN00025346		\$390.46
	LEATHER GLOVES		\$130.15	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$130.15	
ZORO TOOLS, INC.		TXN00025380		\$88.99
	LENS CLEANING WIPES		\$29.66	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$29.66	
Department 183 Prairie Trnsfr Stn Total:			\$367.35	
Department 187 Rural Sys				
US FOODS - CHEF' STORE		TXN00025435		\$23.80
	WATER		\$23.80	60.1.187.3 - 8018
		Invoice Total for 60.1.187.3	\$23.80	
Department 187 Rural Sys Total:			\$23.80	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)			
Department 190 Fighting Creek					
AMAZON COM		TXN00025381			\$71.76
	ELECTROLYTE DRINK TABLETS		\$23.92		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$23.92		
COLE PARMER INSTRUMENT COMPANY		TXN00025392			\$103.83
	CALIBRATION STANDARDS		\$103.83		60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$103.83		
FASTENAL COMPANY		TXN00025396			\$550.87
	GLOVES		\$183.63		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$183.63		
GALETON		TXN00025346			\$390.46
	LEATHER GLOVES		\$130.16		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$130.16		
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00025433			\$706.29
	LF FIBER LINE		\$706.29		60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$706.29		
ZORO TOOLS, INC.		TXN00025380			\$88.99
	LENS CLEANING WIPES		\$29.67		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$29.67		
Department 190 Fighting Creek Total:			\$1,177.50		
Elected Official 1 BOCC Total:			\$8,000.93		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 205 EL				
AMAZON COM		TXN00025368		\$35.91
	DESK LAMP FOR OFFICE		\$35.91	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$35.91	
Department 205 EL Total:			\$35.91	
Department 209 REC				
AMAZON COM		TXN00025364		\$349.12
	OFFICE SUPPLIES		\$349.12	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$349.12	
Department 209 REC Total:			\$349.12	
Department 221 DC-Clerks				
COSTCO - COEUR D ALENE		TXN00025416		\$238.39
	EMPLOYEE RETIREMENT BBQ SUPPLIES		\$238.39	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$238.39	
Department 221 DC-Clerks Total:			\$238.39	
Elected Official 2 Clerk Total:			\$623.42	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00025360		\$109.99
	KC TR TONER CARTRIDGE FOR J. SMITH		\$109.99	10.3.001.0 - 8003
		Invoice Total for 10.3.001.0	\$109.99	
COSTCO - COEUR D ALENE		TXN00025367		\$66.42
	FOOD FOR COLLECTIONS APPRECIATION		\$66.42	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$66.42	
CRYSTAL SPRINGS WATER CO		TXN00025469		\$60.09
	KC TR WATER AND COOLER		\$60.09	10.3.001.0 - 8099
		Invoice Total for 10.3.001.0	\$60.09	
DIGITAL CHECK		TXN00025383		\$47.01
	KC TR CLEANING CARD FOR CHECK SCANNERS		\$47.01	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$47.01	
IDAHO ASSOC OF COUNTY TREASURERS		TXN00025418		\$98.85
	IACR REGISTRARION FOR JILL SMITH		\$98.85	10.3.001.0 - 8308
		Invoice Total for 10.3.001.0	\$98.85	
IDAHO ASSOC OF COUNTY TREASURERS		TXN00025436		\$78.25
	IACR REGISTRARION FOR STEVE MATHESON		\$78.25	10.3.001.0 - 8308
		Invoice Total for 10.3.001.0	\$78.25	
SAGE BOUTIQUE		TXN00025335		\$26.50
	GIFT FOR IACR CONF. DRAWING		\$26.50	10.3.001.0 - 8099
		Invoice Total for 10.3.001.0	\$26.50	
Department 001 Elected Offcl (GF) Total:			\$487.11	
Elected Official 3 Treasurer Total:			\$487.11	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)		(Continued...)		
AIRPORT CHEVRON ~ BOISE		TXN00025089		\$9.50
	B KOVACS RENTAL CAR FUEL		\$9.50	10.4.001.2 - 8306
		Invoice Total for 10.4.001.2	\$9.50	
ALASKA AIRLINES		TXN00025022		\$637.99
	AIRFARE - B KOVACS ITD		\$637.99	10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$637.99	
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00025052		\$34.97
	B CONCES RETIREMENT		\$34.97	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$34.97	
AMAZON COM		TXN00025057		\$133.01
	OFFICE SUPPLIES		\$133.01	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$133.01	
NATL CAR RENTAL / ALAMO / DOLLAR / ADVANTAGE		TXN00025182		\$101.82
	B KOVACS RENTAL CAR		\$101.82	10.4.001.2 - 8304
		Invoice Total for 10.4.001.2	\$101.82	
SEASONS OF CDA		TXN00025023		\$31.50
	B CONCES RETIREMENT		\$31.50	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$31.50	
THE RIVERSIDE HOTEL		TXN00025112		\$151.00
	LODGING - B KOVACS ITD		\$151.00	10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	\$151.00	
Department 001 Elected Offcl (GF) Total:			\$1,099.79	
Department 421 Appraisal				
AMAZON COM		TXN00025037		\$44.99
	OFFICE SUPPLIES		\$44.99	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$44.99	
AMAZON COM		TXN00025043		\$49.25
	OFFICE SUPPLIES		\$49.25	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$49.25	
AMAZON COM		TXN00025063		\$153.42
	OFFICE SUPPLIES		\$153.42	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$153.42	
Department 421 Appraisal Total:			\$247.66	
Elected Official 4 Assessor Total:			\$1,347.45	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff				
Department 114 OEM					
ADOBE SYSTEMS, INC.		TXN00025377		\$29.99	
	ADOBE STOCK		\$29.99		10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$29.99		
Department 114 OEM Total:			\$29.99		
Department 001 Elected Offcl (JF)					
FACEBOOK.COM		TXN00025267		\$25.00	
	ADVERTISEMENTS>SOCIAL MEDIA PUSH FOR DANISH W/ DISPATCHER/ADM		\$25.00		15.6.001.2 - 7925
		Invoice Total for 15.6.001.2	\$25.00		
MIDTOWN DRIVE UP DELI		TXN00025260		\$66.75	
	EMPLOYEE RECOGNITION>PFDL APPRECIATION LUNCHEON/ADMIN		\$66.75		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$66.75		
Department 001 Elected Offcl (JF) Total:			\$91.75		
Department 605 Patrol					
COSTCO - COEUR D ALENE		TXN00025219		\$202.97	
	LOCAL MEALS>DOWNTOWN CDA PRIDE/GUN'D ALENE EVENT/PATROL		\$202.97		15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$202.97		
COSTCO - COEUR D ALENE		TXN00025325		\$36.78	
	OFFICE SUPPLIES>BATTERIES & FINGERPRINT TOWELS/PATROL & RECORI		\$17.99		15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$17.99		
MY PLACE HOTEL		TXN00025195		(\$92.16)	
	LODGING>TRAFFIC RECONSTRUCTION SCHOOL DEP.PROSCH/PATROL		(\$92.16)		15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	(\$92.16)		
MY PLACE HOTEL		TXN00025212		(\$92.16)	
	LODGING>TRAFFIC RECONSTRUCTION SCHOOL DEP.LYONS/PATROL		(\$92.16)		15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	(\$92.16)		
Department 605 Patrol Total:			\$36.64		
Department 620 Detective					
GIBSON & BARNES		TXN00025278		\$69.50	
	UNIFORMS>NAME PLATES FOR DETECTIVES		\$69.50		15.6.620.3 - 8010
		Invoice Total for 15.6.620.3	\$69.50		
Department 620 Detective Total:			\$69.50		
Department 625 Drivers Lic					
AMAZON COM		TXN00025316		\$8.25	
	OFFICE SUPPLIES>RED/BLACK RIBBON CDADL		\$8.25		15.6.625.3 - 8001
		Invoice Total for 15.6.625.3	\$8.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 625 Drivers Lic Total:			\$8.25	
Department 630 Records				
COSTCO - COEUR D ALENE		TXN00025325		\$36.78
	OFFICE SUPPLIES>BATTERIES & FINGERPRINT TOWELS/PATROL & RECORI		\$18.79	15.6.630.3 - 8001
	Invoice Total for 15.6.630.3		\$18.79	
Department 630 Records Total:			\$18.79	
Department 635 SWAT				
FLIR		TXN00025295		\$2,293.32
	EQUIP REPAIR>ROBOT REPAIR/SWAT		\$2,293.32	15.6.635.3 - 8503
	Invoice Total for 15.6.635.3		\$2,293.32	
Department 635 SWAT Total:			\$2,293.32	
Department 650 Maint				
AMAZON COM		TXN00025296		\$126.00
	BLDG MTNCE>PLUMBING EQUIPMENT/MTNCE		\$126.00	15.6.650.3 - 8517
	Invoice Total for 15.6.650.3		\$126.00	
AMAZON COM		TXN00025313		\$39.79
	EQUIP REPAIR>JAIL OFFICE CHAIR ARM REPAIR/MTNCE		\$39.79	15.6.650.3 - 8503
	Invoice Total for 15.6.650.3		\$39.79	
AMAZON COM		TXN00025337		\$38.58
	EQUIP SUPPLIES>PLUMBING SUPPLIES FOR JAIL/MTNCE		\$38.58	15.6.650.3 - 8042
	Invoice Total for 15.6.650.3		\$38.58	
FAUCETDIRECT.COM/BUILD.COM, INC.		TXN00025210		(\$545.82)
	BLDG MTNCE>PLUMBING EQUIPMENT*REIMBURSEMENT*/MTNCE		(\$545.82)	15.6.650.3 - 8517
	Invoice Total for 15.6.650.3		(\$545.82)	
HOME DEPOT INC		TXN00025339		(\$103.40)
	Credit/charge card account information is confidential		(\$103.40)	15.6.650.3 - 8215
	Invoice Total for 15.6.650.3		(\$103.40)	
HOME DEPOT INC		TXN00025342		(\$24.92)
	Credit/charge card account information is confidential		(\$24.92)	15.6.650.3 - 8215
	Invoice Total for 15.6.650.3		(\$24.92)	
HOME DEPOT INC		TXN00025357		\$440.27
	Credit/charge card account information is confidential		\$440.27	15.6.650.3 - 8215
	Invoice Total for 15.6.650.3		\$440.27	
KULLY SUPPLY, INC.		TXN00025249		\$594.10
	BLDG MTNCE>PLUMBING EQUIPMENT/MTNCE		\$594.10	15.6.650.3 - 8517
	Invoice Total for 15.6.650.3		\$594.10	
Department 650 Maint Total:			\$564.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops				
AMAZON COM		TXN00025204		\$15.48
	OFFICE SUPPLIES>KEYBOARD HINGE FOR LT.HUTCHISON/JAIL		\$15.48	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$15.48	
AMAZON COM		TXN00025262		\$90.25
	OFFICE SUPPLIES>TAPE FOR THE JAIL		\$90.25	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$90.25	
AMAZON COM		TXN00025280		\$10.12
	OFFICE SUPPLIES>DOUBLE SIDED TAPE FOR JAIL		\$10.12	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$10.12	
AMAZON COM		TXN00025323		(\$15.48)
	OFFICE SUPPLIES>KEYBOARD HINGE *REIMBURSEMENT* LT.HUTCHISON/J		(\$15.48)	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	(\$15.48)	
AMAZON COM		TXN00025409		(\$72.20)
	OFFICE SUPPLIES>TAPE FOR THE JAIL *REFUND*		(\$72.20)	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	(\$72.20)	
AMTRAK CO.		TXN00025169		\$64.00
	MISC TRAVEL EXPENSE>BUS TICKET FOR INMATE/JAIL		\$64.00	15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$64.00	
ARCO GASOLINE		TXN00025293		\$6.23
	MISC TRAVEL EXPENSE>RENTAL CAR FUEL FOR EXTRADITION TO HENDER		\$6.23	15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$6.23	
ATOMIC THREADS		TXN00025253		\$118.32
	UNIFORMS>POLO'S FOR RANGE INSTRUCTORS/JAIL		\$118.32	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$118.32	
ATOMIC THREADS		TXN00025261		\$783.78
	UNIFORMS>POLO'S FOR RANGE INSTRUCTORS/JAIL		\$783.78	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$783.78	
BURGER KING		TXN00025215		\$23.72
	PER DIEM X 3>EXTRADITION TO ELKO JAIL, NV		\$23.72	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$23.72	
COMFORT INN		TXN00025213		\$249.66
	LODGING>EXTRADITION TO ELKO COUNTY JAIL		\$249.66	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$249.66	
COMFORT INN		TXN00025226		\$249.66
	LODGING>EXTRADITION TO ELKO COUNTY JAIL		\$249.66	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$249.66	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
COURTYARD GRILLE, THE		TXN00025266		\$72.75
	PER DIEM X 2>EXTRADITION TO HENDERSON PD JAIL CLARK CO, NV		\$72.75	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$72.75	
DELTA AIRLINES		TXN00025217		\$253.60
	AIRFARE>EXTRADITION TO LAS VEGAS INMATE		\$253.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$253.60	
DELTA AIRLINES		TXN00025403		\$698.60
	AIRFARE>EXTRADITION TO SALT LAKE CITY COUNTY,UT		\$698.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$698.60	
DELTA AIRLINES		TXN00025410		\$448.60
	AIRFARE>EXTRADITION TO SALT LAKE CITY COUNTY,UT		\$448.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$448.60	
DELTA AIRLINES		TXN00025414		\$698.60
	AIRFARE>EXTRADITION TO SALT LAKE CITY COUNTY,UT		\$698.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$698.60	
DELTA AIRLINES		TXN00025427		\$448.60
	AIRFARE>EXTRADITION TO SALT LAKE CITY COUNTY,UT		\$448.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$448.60	
DELTA AIRLINES		TXN00025428		\$698.60
	AIRFARE>EXTRADITION TO SALT LAKE CITY COUNTY,UT		\$698.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$698.60	
FRAUDULENT VENDOR - P CARD		TXN00025203		\$15.99
	FRAUD>CARD CANCELLED		\$15.99	15.6.660.3 - 8999
		Invoice Total for 15.6.660.3	\$15.99	
GREEDY COW BURGER		TXN00025283		\$114.31
	PER DIEM X 4>EXTRADITION TO HENDERSON PD JAIL IN CLARK CO,NV		\$114.31	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$114.31	
HERTZ		TXN00025170		\$682.50
	RENTAL CAR>EXTRADITION TO ELKO COUNTY JAIL,NV		\$682.50	15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$682.50	
HERTZ		TXN00025264		\$121.30
	RENTAL CAR>EXTRADITION TO LAS VEGAS		\$121.30	15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$121.30	
HMS HOST		TXN00025224		\$24.42
	PER DIEM X 2>EXTRADITION TO ELKO CO JAIL IN NEVADA		\$24.42	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$24.42	

Vendor	Invoice Number	Invoice Amount	Organization Set - Account
Item Description	Item Amount		
Elected Official 6 Sheriff	(Continued...)		
Department 660 Jail Ops	(Continued...)		
HMS HOST	TXN00025263		\$33.88
PER DIEM X 2>EXTRADITION TO HENDERSON PD JAIL CLARK CO, NV		\$33.88	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512	\$33.88	
IN-N-OUT BURGER	TXN00025255		\$28.50
PER DIEM X 2>EXTRADITION TO HENDERSON PD JAIL CLARK CO, NV		\$28.50	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512	\$28.50	
KILLER BURGER	TXN00025350		\$30.00
EMPLOYEE RECOGNITION>BOCC APPROVAL FOR JAIL		\$30.00	15.6.660.3 - 8245
	Invoice Total for 15.6.660.3	\$30.00	
KILLER BURGER	TXN00025450		\$30.00
EMPLOYEE RECOGNITION>BOCC APPROVAL FOR JAIL		\$30.00	15.6.660.3 - 8245
	Invoice Total for 15.6.660.3	\$30.00	
KROGER-FRED MEYER	TXN00025375		\$73.40
Credit/charge card account information is confidential		\$73.40	15.6.660.3 - 8245
	Invoice Total for 15.6.660.3	\$73.40	
KRYSTAL CAFE	TXN00025235		\$28.50
PER DIEM X 2>COURT ORDER TO OROFINO & CLEARWATER		\$28.50	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512	\$28.50	
MAVERIK	TXN00025178		\$50.50
MISC TRAVEL EXPENSE>FUEL FOR EXTRADITION TO TO ELKO, NV		\$50.50	15.6.660.3.512 - 8306
	Invoice Total for 15.6.660.3.512	\$50.50	
PARADIES SHOPS	TXN00025192		\$7.79
PER DIEM X 2>EXTRADITION TO ELKO CO JAIL IN NEVADA		\$7.79	15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512	\$7.79	
PONY CAR WASH	TXN00025429		\$16.00
VEHICLE MTNCE>CAR WASH ON EXTRADITION TO STATE HOSPITAL IDAHO		\$16.00	15.6.660.3.512 - 8041
	Invoice Total for 15.6.660.3.512	\$16.00	
PRO STAMPS	TXN00025196		\$27.15
OFFICE SUPPLIES>NOTRARY STAMP FOR L.WELLMAKER/JAIL		\$27.15	15.6.660.3 - 8001
	Invoice Total for 15.6.660.3	\$27.15	
RADIOPARTS.COM	TXN00025214		\$54.44
OFFICE SUPPLIES>CHARGER MOUNT/JAIL		\$54.44	15.6.660.3 - 8001
	Invoice Total for 15.6.660.3	\$54.44	
RADWELL INTERNATIONAL	TXN00025378		\$1,309.24
BLDG MTNCE>THERMOSTATS FOR THE JAIL		\$1,309.24	15.6.660.3 - 8517
	Invoice Total for 15.6.660.3	\$1,309.24	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
SPOKANE AIRPORT		TXN00025227		\$24.00	
	MISC TRAVEL EXPENSE>EXTRADITION TO ELKO COUNTY JAIL		\$24.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$24.00		
SPOKANE AIRPORT		TXN00025300		\$24.00	
	PER DIEM X 4>EXTRADITION TO HENDERSON PD JAIL IN CLARK CO,NV		\$24.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$24.00		
STARBUCKS - LAS VEGAS, NV		TXN00025282		\$24.49	
	PER DIEM X 2>EXTRADITION TO HENDERSON PD JAIL CLARK CO, NV		\$24.49		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$24.49		
SUBWAY - LEWISTON		TXN00025308		\$23.08	
	PER DIEM X 2>EXTRADITION TO IDAHO CO JAIL IN RIGGINS,ID		\$23.08		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$23.08		
SUPER 1 FOODS - POST FALLS		TXN00025230		\$54.21	
	LOCAL MEALS>DOWNTOWN CDA PRIDE/GUN'D ALENE EVENT/JAIL		\$54.21		15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$54.21		
TRUMP INTERNATIONAL HOTEL LAS VEGAS		TXN00025294		\$39.68	
	LODGING>RESORT FEE FOR EXT TO HENDERSON PD JAIL, NV		\$39.68		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$39.68		
UNITED SKID TRACKS		TXN00025405		\$2,390.00	
	VEHICLE MTNCE>TRACKS FOR THE BOBCAT/JAIL		\$2,390.00		15.6.660.3 - 8041
		Invoice Total for 15.6.660.3	\$2,390.00		
YOKES FRESH MARKET - POST FALLS		TXN00025209		\$134.71	
	LOCAL MEALS>DOWNTOWN CDA PRIDE/GUN'D ALENE EVENT/JAIL		\$134.71		15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$134.71		
Department 660 Jail Ops Total:		\$10,204.98			
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00025304		\$74.60	
	INMATE SUPPLIES>TV REMOTES FOR THE INMATE TV'S		\$74.60		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$74.60		
Department 660 Jail Ops Total:		\$74.60			
Department 605 Patrol					
CHEVRON		TXN00025179		\$88.03	
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$88.03		55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$88.03		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
Elected Official	6 Sheriff	(Continued...)		Organization Set - Account
Department 605 Patrol		(Continued...)		
CHEVRON		TXN00025208		\$87.14
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$87.14	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$87.14	
CHEVRON		TXN00025221		\$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	
CHEVRON		TXN00025234		\$98.38
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$98.38	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$98.38	
CHEVRON		TXN00025241		\$103.13
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$103.13	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$103.13	
CHEVRON		TXN00025251		\$88.18
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$88.18	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$88.18	
CHEVRON		TXN00025276		\$95.45
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$95.45	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$95.45	
CHEVRON		TXN00025320		\$91.97
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$91.97	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$91.97	
RAMS FOOD MART		TXN00025299		\$11.62
	MISC TRAVEL EXPENSE>FUEL FOR K9 JOLING & BALLMAN		\$11.62	55.6.605.3.528 - 8306
		Invoice Total for 155.6.605.3.528	\$11.62	
SOUTHWEST AIRLINES CO		TXN00025177		\$1,160.46
	AIRFARE>K9 HITS CONFERENCE IN ORLANDO DOOLEY/K9		\$1,160.46	55.6.605.3.528 - 8302
		Invoice Total for 155.6.605.3.528	\$1,160.46	
SOUTHWEST AIRLINES CO		TXN00025191		\$1,160.46
	AIRFARE>K9 HITS CONFERENCE IN ORLANDO ARTS/K9		\$1,160.46	55.6.605.3.528 - 8302
		Invoice Total for 155.6.605.3.528	\$1,160.46	
SOUTHWEST AIRLINES CO		TXN00025201		\$1,160.46
	AIRFARE>K9 HITS CONFERENCE IN ORLANDO IMTHURN/K9		\$1,160.46	55.6.605.3.528 - 8302
		Invoice Total for 155.6.605.3.528	\$1,160.46	
SOUTHWEST AIRLINES CO		TXN00025218		\$1,160.46
	AIRFARE>K9 HITS CONFERENCE IN ORLANDO BALLMAN/K9		\$1,160.46	55.6.605.3.528 - 8302
		Invoice Total for 155.6.605.3.528	\$1,160.46	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 605 Patrol		(Continued...)			
SOUTHWEST AIRLINES CO		TXN00025223		\$1,190.45	
	AIRFARE>K9 HITS CONFERENCE IN ORLANDO JOLING/K9		\$1,190.45		55.6.605.3.528 - 8302
		Invoice Total for 155.6.605.3.528	\$1,190.45		
Department 605 Patrol Total:		\$6,596.19			
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Department 640 S&R					
CABELAS.COM		TXN00025256		\$3,219.86	
	SAFETY SUPPLIES>NAVIGATION HANDHELDS/VSAR		\$3,219.86		55.6.640.3.641 - 8018
		Invoice Total for 155.6.640.3.641	\$3,219.86		
COSTCO - COEUR D ALENE		TXN00025206		\$139.39	
	LOCAL MEALS & MEETING>VSAR RESTOCK SUPPLIES		\$139.39		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$139.39		
Department 640 S&R Total:		\$3,359.25			
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Department 685 Rec Safety					
BEST WESTERN - OROFINO		TXN00025171		\$318.00	
	LODGING>PWC SEARCH & RESCUE CLASS RAGAN/VESSEL		\$318.00		37.6.685.3 - 8303
		Invoice Total for 37.6.685.3	\$318.00		
BEST WESTERN - OROFINO		TXN00025202		\$510.27	
	LODGING>PWC SEARCH & RESCUE CLASS SGT.ARTS/VESSEL		\$510.27		37.6.685.3 - 8303
		Invoice Total for 37.6.685.3	\$510.27		
STANDOUT PROMOTION, INC.		TXN00025190		\$568.00	
	UNIFORMS>LONG SLEEVE EMBROIDERED SHIRTS/VESSEL		\$568.00		37.6.685.3 - 8010
		Invoice Total for 37.6.685.3	\$568.00		
Department 685 Rec Safety Total:		\$1,396.27			
Elected Official 6 Sheriff Total:		\$24,744.13			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 050 Civil Div				
AMAZON COM		TXN00025388		\$12.99
	Keyboard--Ferguson		\$12.99	10.7.050.0 - 8001
		Invoice Total for 10.7.050.0	\$12.99	
Department 050 Civil Div Total:			\$12.99	
Department 051 HR				
CRAIGSLIST.ORG		TXN00025444		\$75.00
	EMPLOYMENT AD-EQUIP OPR		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00025451		\$75.00
	EMPLOYMENT AD-JDET SPECIALIST		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
CRAIGSLIST.ORG		TXN00025468		\$50.00
	EMPLOYMENT AD-COMMUNITY SERVICE OFFICER		\$50.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00	
CRAIGSLIST.ORG		TXN00025476		\$75.00
	EMPLOYMENT AD-BOOKING CLERK P/T		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
OFFICE DEPOT INC		TXN00025395		\$99.43
	Credit/charge card account information is confidential		\$99.43	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$99.43	
OFFICE DEPOT INC		TXN00025475		\$41.05
	Credit/charge card account information is confidential		\$41.05	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$41.05	
Department 051 HR Total:			\$415.48	
Elected Official 7 Pros Atty Total:			\$428.47	
Payment Batch Total:			\$35,631.51	