

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 8/5/2022 and 8/11/2022

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>		
<b>Department 001 Elected Offcl (GF)</b>				
AMAZON COM		TXN00026246		\$16.99
	5 pack flash drives 32 GB		\$16.99	10.1.001.0 - 8030
		Invoice Total for 10.1.001.0	\$16.99	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$16.99</b>	
<b>Department 010 B &amp; G</b>				
IDAHO TRANSPORTATION DEPT		TXN00026132		\$5.15
	TRANSFER CURRENT EXEMPT PLATES FEE		\$5.15	10.1.010.0 - 8299
		Invoice Total for 10.1.010.0	\$5.15	
<b>Department 010 B &amp; G Total:</b>			<b>\$5.15</b>	
<b>Department 020 Comm Develop</b>				
AMAZON COM		TXN00026144		\$509.00
	MONITOR		\$509.00	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$509.00	
AMAZON COM		TXN00026174		\$6.10
	OFFICE SUPPLIES		\$6.10	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$6.10	
AMAZON COM		TXN00026207		\$208.00
	OFFICE SUPPLIES		\$208.00	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$208.00	
AMAZON COM		TXN00026221		\$1,028.00
	MONITORS		\$1,028.00	10.1.020.3 - 8067
		Invoice Total for 10.1.020.3	\$1,028.00	
AMAZON COM		TXN00026238		\$183.20
	OFFICE SUPPLIES		\$183.20	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$183.20	
AMAZON COM		TXN00026249		\$84.32
	OFFICE SUPPLIES		\$84.32	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$84.32	
COSTCO - COEUR D ALENE		TXN00026236		\$79.39
	OFFICE SUPPLIES		\$79.39	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$79.39	

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 020 Comm Develop</b>		<b>(Continued...)</b>			
INTERNATIONAL CODE COUNCIL INC	CODE BOOKS	TXN00026059		\$833.00	10.1.020.3 - 8313
		Invoice Total for 10.1.020.3	\$833.00		
STAPLES - CDA	Credit/charge card account information is confidential	TXN00026263		\$61.97	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$61.97		
<b>Department 020 Comm Develop Total:</b>		<b>\$2,992.98</b>			
<b>Department 030 Repro/Mail Ctr</b>					
ULINE	Hand Truck	TXN00026032		\$264.00	10.1.030.0 - 8054
		Invoice Total for 10.1.030.0	\$264.00		
<b>Department 030 Repro/Mail Ctr Total:</b>		<b>\$264.00</b>			
<b>Department 040 IT</b>					
AMAZON COM	(10) Cables for asset # 7241	TXN00025584		\$329.90	10.1.040.0.43 - 9005
		Invoice Total for 10.1.040.0.43	\$329.90		
AMAZON COM	NETGEAR 4-Stream WiFi 6 Router	TXN00025622		\$84.99	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$84.99		
AMAZON COM	(3) VOIP ATA devices	TXN00026009		\$160.00	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$160.00		
<b>Department 040 IT Total:</b>		<b>\$574.89</b>			
<b>Department 060 Public Defndr</b>					
AMAZON COM	Discovery/Investigation - Flash Drives	TXN00025968		\$46.92	15.1.060.4.70 - 8079
		Invoice Total for 15.1.060.4.70	\$46.92		
AMAZON COM	Office Supplies - notebook tabs	TXN00025987		\$25.13	15.1.060.4.70 - 8001
		Invoice Total for 15.1.060.4.70	\$25.13		
AMAZON COM	Office - Printing supplies	TXN00026005		\$27.95	15.1.060.4.70 - 8003
		Invoice Total for 15.1.060.4.70	\$27.95		

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 060 Public Defndr</b>		<b>(Continued...)</b>			
CARFAX, INC.		TXN00026258		\$39.99	
	Discovery/Investigation - Records		\$39.99		15.1.060.4.70 - 7910
		Invoice Total for	15.1.060.4.70	\$39.99	
CIOX HEALTH		TXN00026007		\$2.00	
	Medical Records		\$2.00		15.1.060.4.70 - 8071
		Invoice Total for	15.1.060.4.70	\$2.00	
CIOX HEALTH		TXN00026040		\$2.00	
	Medical Records		\$2.00		15.1.060.4.70 - 8071
		Invoice Total for	15.1.060.4.70	\$2.00	
CITY OF COEUR D'ALENE		TXN00026060		\$85.00	
	office - monthly parking permits		\$85.00		15.1.060.4.70 - 8299
		Invoice Total for	15.1.060.4.70	\$85.00	
COSTCO - COEUR D ALENE		TXN00026202		\$19.92	
	Office - Supplies Paper towels		\$19.92		15.1.060.4.70 - 8001
		Invoice Total for	15.1.060.4.70	\$19.92	
EXPEDIA INC / TRAVELOCITY		TXN00026178		\$230.84	
	Travel - Hotel Boise		\$230.84		15.1.060.4.70 - 8303
		Invoice Total for	15.1.060.4.70	\$230.84	
EXPEDIA INC / TRAVELOCITY		TXN00026189		\$20.97	
	Travel - Trip Protection		\$20.97		15.1.060.4.70 - 8306
		Invoice Total for	15.1.060.4.70	\$20.97	
EXPEDIA INC / TRAVELOCITY		TXN00026198		\$237.19	
	Travel - Airfare Boise		\$237.19		15.1.060.4.70 - 8302
		Invoice Total for	15.1.060.4.70	\$237.19	
IDAHO STATE BAR		TXN00026095		\$20.00	
	Training CLE Fee		\$20.00		15.1.060.4.70 - 8308
		Invoice Total for	15.1.060.4.70	\$20.00	
WALMART.COM		TXN00026244		\$48.53	
	Office - Merit Event items		\$48.53		15.1.060.3 - 8245
		Invoice Total for	15.1.060.3	\$48.53	
ZOOM VIDEO COMMUNICATIONS INC		TXN00026125		\$14.99	
	Technology - Monthly Subscription Fee		\$14.99		15.1.060.4.70 - 8033
		Invoice Total for	15.1.060.4.70	\$14.99	
<b>Department 060 Public Defndr Total:</b>			<b>\$821.43</b>		

**Department 128 JDET Ctr**

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>					
AMAZON COM		2022-00005375		\$34.64	
	HDMI CABLE		\$34.64		15.1.128.3 - 8030
			Invoice Total for 15.1.128.3	\$34.64	
AMAZON COM		TXN00026179		\$40.50	
	HOUSING SUPPLIES		\$40.50		15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$40.50	
AMAZON COM		TXN00026232		\$54.98	
	COMPUTER MONITOR MOUNT		\$54.98		15.1.128.3 - 8030
			Invoice Total for 15.1.128.3	\$54.98	
AMAZON COM		TXN00026235		\$15.99	
	HOUSING SUPPLIES		\$15.99		15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$15.99	
AMAZON COM		TXN00026270		\$16.29	
	OFFICE SUPPLIES		\$16.29		15.1.128.3 - 8001
			Invoice Total for 15.1.128.3	\$16.29	
HARBOR FREIGHT TOOLS ~ CDA		TXN00026212		\$256.97	
	ELECTRIC DRAIN CLEANER		\$256.97		15.1.128.3.182 - 8054
			Invoice Total for 15.1.128.3.182	\$256.97	
HOME DEPOT INC		TXN00026130		\$25.97	
	COPPER PIPE & COUPLING		\$25.97		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$25.97	
HOME DEPOT INC		TXN00026255		\$112.81	
	WOODEN STAKES		\$83.88		15.1.128.3.182 - 8050
	SWIFFER DUSTER & CONDUIT CORD MATE		\$28.93		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$112.81	
US FOODS - CHEF' STORE		TXN00026167		\$28.53	
	HOUSING SUPPLIES		\$28.53		15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$28.53	
<b>Department 128 JDET Ctr Total:</b>			<b>\$586.68</b>		
<b>Department 132 AMP</b>					
AMAZON COM		TXN00026150		\$32.99	
	White Board Dry Erase		\$32.99		15.1.132.3 - 8001
			Invoice Total for 15.1.132.3	\$32.99	
AMAZON COM		TXN00026265		\$15.99	
	Uniform Shirt TN		\$15.99		15.1.132.3 - 8010
			Invoice Total for 15.1.132.3	\$15.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 132 AMP</b>		<b>(Continued...)</b>		
LA POLICE GEAR		TXN00026180		\$54.60
	Uniform Pants Tactical Women's Pants		\$54.60	15.1.132.3 - 8010
		Invoice Total for 15.1.132.3	\$54.60	
MOUNTAIN PAW PET SUPPLY		TXN00026226		\$53.98
	Vulcan K-9 Food and water Dish		\$53.98	15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528	\$53.98	
RAY ALLEN MANUFACTURING CO		TXN00026195		\$66.98
	No Spill Water Dish Vulcan		\$66.98	15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528	\$66.98	
STAPLES - CDA		TXN00026205		\$324.91
	Office Chair AMP		\$324.91	15.1.132.3 - 8067
		Invoice Total for 15.1.132.3	\$324.91	
<b>Department 132 AMP Total:</b>			<b>\$549.45</b>	
<b>Department 139 Juv Pro</b>				
CITY OF COEUR D'ALENE		TXN00026191		\$17.00
	T. RYAN EMPLOYEE JCC PARKING		\$17.00	15.1.139.3 - 8299
		Invoice Total for 15.1.139.3	\$17.00	
EXPEDIA INC / TRAVELOCITY		TXN00026243		\$386.14
	J MERCER FLIGHT TO BOISE - POST		\$386.14	15.1.139.3 - 8302
		Invoice Total for 15.1.139.3	\$386.14	
<b>Department 139 Juv Pro Total:</b>			<b>\$403.14</b>	
<b>Department 070 Bus Svc</b>				
AMAZON COM		TXN00026169		\$71.28
	Office Supplies - Para		\$35.64	20.1.070.4.020 - 8001
	Office Supplies - FR		\$35.64	20.1.070.4.022 - 8001
		Invoice Total for 20.1.070.4.022	\$71.28	
CDA PRESS		TXN00026188		\$9.95
	Online Subscription - Aug 2022 - Para		\$4.97	20.1.070.4.020 - 7915
	Online Subscription - Aug 2022 - FR		\$4.98	20.1.070.4.022 - 7915
		Invoice Total for 20.1.070.4.022	\$9.95	
<b>Department 070 Bus Svc Total:</b>			<b>\$81.23</b>	
<b>Department 002 Dept (NWC)</b>				
AMAZON COM		TXN00025969		\$78.75
	THREE RING BINDERS		\$26.25	32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$26.25	

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 (NWC)</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00025993		\$526.25
	EYE WASH STATION AND FIRST AID KIT		\$493.56	32.1.002.3 - 8018
	EYE WASH STATION AND FIRST AID KIT		\$18.90	32.1.002.3 - 8071
		Invoice Total for 32.1.002.3	\$512.46	
AMAZON COM		TXN00026041		\$77.85
	Uniforms		\$77.85	32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	\$77.85	
AMAZON COM		TXN00026057		\$61.90
	Uniforms		\$61.90	32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	\$61.90	
AMAZON COM		TXN00026137		\$19.99
	NWC Uniforms		\$19.99	32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	\$19.99	
AMAZON COM		TXN00026151		\$106.94
	NWC Uniforms		\$106.94	32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	\$106.94	
AMAZON COM		TXN00026215		(\$61.90)
	NWC Uniform Refund		(\$61.90)	32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	(\$61.90)	
AMAZON COM		TXN00026228		(\$77.85)
	NWC Uniform Refund		(\$77.85)	32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	(\$77.85)	
AMAZON COM		TXN00026230		\$29.99
	NWC Uniforms		\$29.99	32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	\$29.99	
KOOTENAI COUNTY PARKS & WATERWAYS		TXN00025970		\$11.30
	CREDIT CARD TEST		\$11.30	32.1.002.3 - 8999
		Invoice Total for 32.1.002.3	\$11.30	
KOOTENAI COUNTY PARKS & WATERWAYS		TXN00025995		(\$11.30)
	CREDIT CARD TEST-REFUND		(\$11.30)	32.1.002.3 - 8999
		Invoice Total for 32.1.002.3	(\$11.30)	
<b>Department 002 Dept (NWC) Total:</b>			<b>\$695.63</b>	
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00025986		\$82.62
	AIR CLEANER FILTER		\$82.62	35.1.002.3.153 - 8042
		Invoice Total for 35.1.002.3.153	\$82.62	

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>		<b>(Continued...)</b>			
AMAZON COM		TXN00026003		\$64.94	
	TOOLS		\$64.94		35.1.002.3.153 - 8054
			Invoice Total for 35.1.002.3.153	\$64.94	
AMAZON COM		TXN00026027		\$12.99	
	OFFICE SUPPLIES		\$12.99		35.1.002.3.153 - 8001
			Invoice Total for 35.1.002.3.153	\$12.99	
AMAZON COM		TXN00026196		\$94.40	
	SHOP TOWELS		\$94.40		35.1.002.3.153 - 8052
			Invoice Total for 35.1.002.3.153	\$94.40	
AMAZON COM		TXN00026216		\$84.89	
	DOCK LIGHTS & GARAGE DOOR REMOTES		\$34.99		35.1.002.3.153 - 8501
			Invoice Total for 35.1.002.3.153	\$34.99	
FOX TRAILERS		TXN00026054		\$35.00	
	EQUIPMENT MAINTENANCE SUPPIES		\$35.00		35.1.002.3 - 8042
			Invoice Total for 35.1.002.3	\$35.00	
SPECIALTY RECREATION & MARINE, LLC		TXN00025998		\$182.96	
	EQUIPMENT MAINTENANCE SUPPIES		\$182.96		35.1.002.3 - 8042
			Invoice Total for 35.1.002.3	\$182.96	
<b>Department 002 Dept (Parks) Total:</b>			<b>\$507.90</b>		
<b>Department 167 State Mgmt</b>					
AMAZON COM		TXN00025969		\$78.75	
	THREE RING BINDERS		\$26.25		36.1.167.3 - 8001
			Invoice Total for 36.1.167.3	\$26.25	
<b>Department 167 State Mgmt Total:</b>			<b>\$26.25</b>		
<b>Department 155 WW</b>					
AMAZON COM		TXN00025969		\$78.75	
	THREE RING BINDERS		\$26.25		37.1.155.3 - 8001
			Invoice Total for 37.1.155.3	\$26.25	
AMAZON COM		TXN00025993		\$526.25	
	EYE WASH STATION AND FIRST AID KIT		\$13.79		37.1.155.3 - 8071
			Invoice Total for 37.1.155.3	\$13.79	
AMAZON COM		TXN00026168		\$23.38	
	TOILET BRUSHES		\$23.38		37.1.155.3 - 8052
			Invoice Total for 37.1.155.3	\$23.38	

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 155 WW</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00026216		\$84.89
	DOCK LIGHTS & GARAGE DOOR REMOTES		\$49.90	37.1.155.3 - 8517
		Invoice Total for 37.1.155.3	\$49.90	
<b>Department 155 WW Total:</b>		<b>\$113.32</b>		
<b>Department 002 Dept (SW)</b>				
AMAZON COM		TXN00025978		\$30.97
	PENS		\$30.97	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$30.97	
AMAZON COM		TXN00025990		\$31.18
	KLEENEX		\$31.18	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$31.18	
AMAZON COM		TXN00025999		\$89.97
	PHONE SCREEN PROTECTORS, CHARGERS		\$89.97	60.1.002.2 - 8207
		Invoice Total for 60.1.002.2	\$89.97	
AMAZON COM		TXN00026014		\$14.99
	WALL CHARGERS FOR PHONES		\$14.99	60.1.002.2 - 8207
		Invoice Total for 60.1.002.2	\$14.99	
AMAZON COM		TXN00026066		\$99.15
	CHAIR MATS		\$99.15	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$99.15	
AMAZON COM		TXN00026099		\$92.15
	OFFICE CHAIR		\$92.15	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$92.15	
SAFETY AWARD STORE		TXN00025951		\$466.77
	16.9 OZ BOTTLES		\$466.77	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$466.77	
SAFETY AWARD STORE		TXN00025958		\$935.67
	LUNCH COOLERS		\$935.67	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$935.67	
ULINE		TXN00026033		\$285.77
	GATORADE & ELECTRICAL TAPE		\$199.89	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$199.89	
<b>Department 002 Dept (SW) Total:</b>		<b>\$1,960.74</b>		
<b>Department 182 Ramsey Trnsfr Stn</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 182 Ramsey Trnsfr Stn</b>				
AMAZON COM		TXN00025903		\$284.40
	NITRILE GLOVES		\$142.20	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$142.20	
AMAZON COM		TXN00025920		\$108.52
	BLUE SHOP TOWELS		\$108.52	60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$108.52	
AMAZON COM		TXN00025981		\$136.95
	LITHIUM TOOL BATTERIES		\$136.95	60.1.182.3 - 8051
		Invoice Total for 60.1.182.3	\$136.95	
COLE PARMER INSTRUMENT COMPANY		TXN00025952		\$27.09
	HYDROCHLORIC ACID		\$27.09	60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$27.09	
IDAHO INFORMATION CONSORTIUM		TXN00025930		\$23.69
	TRL #148 REPLACEMENT PLATES		\$23.69	60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$23.69	
OXARC INC		TXN00025975		\$44.72
	DUST MASKS		\$22.36	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$22.36	
OXARC INC		TXN00026100		\$20.04
	HARD HAT SWEAT BANDS		\$6.68	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$6.68	
SMARTSIGN		TXN00025899		(\$119.70)
	BK OF AMERICA REVERSE CREDIT		(\$119.70)	60.1.182.3 - 8051
		Invoice Total for 60.1.182.3	(\$119.70)	
ULINE		TXN00026033		\$285.77
	GATORADE & ELECTRICAL TAPE		\$42.94	60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$42.94	
ZORO TOOLS, INC.		TXN00026254		\$62.31
	HVAC FILTERS		\$62.31	60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$62.31	
<b>Department 182 Ramsey Trnsfr Stn Total:</b>			<b>\$453.04</b>	
<b>Department 183 Prairie Trnsfr Stn</b>				
AMAZON COM		TXN00025903		\$284.40
	NITRILE GLOVES		\$142.20	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$142.20	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>		
<b>Department 183 Prairie Trnsfr Stn</b>		<b>(Continued...)</b>		
FIRST AID & SAFETY ONLINE		TXN00026021		\$95.85
	EMERGENCY EYEWASH FOOT PEDAL		\$95.85	60.1.183.3 - 8517
		Invoice Total for 60.1.183.3	\$95.85	
OXARC INC		TXN00025975		\$44.72
	DUST MASKS		\$22.36	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$22.36	
OXARC INC		TXN00026100		\$20.04
	HARD HAT SWEAT BANDS		\$6.68	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$6.68	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00025905		\$706.29
	PTS FIBER LINE		\$706.29	60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$706.29	
ULINE		TXN00026033		\$285.77
	GATORADE & ELECTRICAL TAPE		\$42.94	60.1.183.3 - 8052
		Invoice Total for 60.1.183.3	\$42.94	
<b>Department 183 Prairie Trnsfr Stn Total:</b>		<b>\$1,016.32</b>		
<b>Department 187 Rural Sys</b>				
AMAZON COM		TXN00025880		\$114.74
	MICROWAVE		\$114.74	60.1.187.3 - 8099
		Invoice Total for 60.1.187.3	\$114.74	
MORT'S DUST CONTROL INC		TXN00026135		\$4,867.50
	RURAL SITE DUST CONTROL		\$4,867.50	60.1.187.3 - 8519
		Invoice Total for 60.1.187.3	\$4,867.50	
<b>Department 187 Rural Sys Total:</b>		<b>\$4,982.24</b>		
<b>Department 190 Fighting Creek</b>				
AMAZON COM		TXN00025911		\$23.90
	FLY SWATTERS		\$23.90	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$23.90	
OXARC INC		TXN00026100		\$20.04
	HARD HAT SWEAT BANDS		\$6.68	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$6.68	
TERRY'S TANK CENTER		TXN00025890		\$3,656.26
	PLUMBING ON WATER TRUCK #420		\$3,656.26	60.1.190.3 - 8503
		Invoice Total for 60.1.190.3	\$3,656.26	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>		
<b>Department 190 Fighting Creek</b>		<b>(Continued...)</b>		
TIME WARNER CABLE / SPECTRUM BUSINESS	LF FIBER LINE	TXN00026004		\$706.29
			\$706.29	60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$706.29	
<b>Department 190 Fighting Creek Total:</b>		<b>\$4,393.13</b>		
<b>Elected Official 1 BOCC Total:</b>		<b>\$20,444.51</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 001 Elected Offcl (GF)</b>				
SCHWEITZER MOUNTAIN RESORT		TXN00026110		\$164.51
	LODGING DEPOSIT - J. BRANNON / IACRC CONF		\$164.51	10.2.001.0 - 8303
		Invoice Total for 10.2.001.0	\$164.51	
SCHWEITZER MOUNTAIN RESORT		TXN00026119		\$151.13
	LODGING DEPOSIT - J. LOCKE / IACRC CONF.		\$151.13	10.2.001.0 - 8303
		Invoice Total for 10.2.001.0	\$151.13	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$315.64</b>	
<b>Department 201 AUD</b>				
COSTCO - COEUR D ALENE		TXN00026250		\$19.92
	MISC OFFICE SUPPLIES		\$19.92	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$19.92	
<b>Department 201 AUD Total:</b>			<b>\$19.92</b>	
<b>Department 205 EL</b>				
AMAZON COM		TXN00026231		\$1,338.37
	SPACE SAVING FILING CABINETS		\$1,338.37	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$1,338.37	
<b>Department 205 EL Total:</b>			<b>\$1,338.37</b>	
<b>Department 209 REC</b>				
STAPLES - CDA		TXN00026247		\$11.49
	Credit/charge card account information is confidential		\$11.49	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$11.49	
<b>Department 209 REC Total:</b>			<b>\$11.49</b>	
<b>Elected Official 2 Clerk Total:</b>			<b>\$1,685.42</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>				
AMAZON COM		TXN00025707		\$90.23
	OFFICE SUPPLIES		\$90.23	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$90.23	
BEST WESTERN UNIVERSITY INN		TXN00025985		\$480.00
	COLTON SMITH LODGING		\$480.00	10.4.001.2 - 8303
		Invoice Total for 10.4.001.2	\$480.00	
BUDGET RENT-A-CAR - BOISE		TXN00025997		\$240.43
	BELA KOVACS CAR RENTAL		\$240.43	10.4.001.2 - 8304
		Invoice Total for 10.4.001.2	\$240.43	
DELTA AIRLINES		TXN00025982		\$558.20
	BELA KOVACS AIRFARE / TWIN FALLS, ID		\$558.20	10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$558.20	
STAPLES - CDA		TXN00026071		\$9.53
	Credit/charge card account information is confidential		\$9.53	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$9.53	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$1,378.39</b>	
<b>Department 421 Appraisal</b>				
ALASKA AIRLINES		TXN00026038		\$30.00
	BAGGAGE FEE - RYAN ROUSE		\$30.00	46.4.421.3 - 8306
		Invoice Total for 46.4.421.3	\$30.00	
ALASKA AIRLINES		TXN00026053		\$30.00
	BAGGAGE FEE - ROBERT SCOTT		\$30.00	46.4.421.3 - 8306
		Invoice Total for 46.4.421.3	\$30.00	
MCKISSOCK RE & APPRAISAL		TXN00025708		\$240.00
	CLASS REGISTRATION THERESA JENSEN		\$240.00	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$240.00	
<b>Department 421 Appraisal Total:</b>			<b>\$300.00</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$1,678.39</b>	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>		
<b>Department 124 911 - Enhncd Sys</b>				
AMAZON COM		TXN00026039		\$27.49
	ATWOOD HEAVY DUTY BATTERY TRAY - NOMAD		\$27.49	10.6.124.3 - 9010
		Invoice Total for 10.6.124.3	\$27.49	
AMAZON COM		TXN00026076		\$36.99
	NULEA ERGONOMIC KEYBOARD		\$36.99	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$36.99	
DELTA AIRLINES		TXN00026008		\$506.20
	AIRFARE>COMMUNICATION TECH CRSE-MCROY/911		\$506.20	10.6.124.3 - 8302
		Invoice Total for 10.6.124.3	\$506.20	
EBAY		TXN00026034		\$563.40
	CUMMINS LON NETWORK		\$563.40	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$563.40	
MOTOROLA		TXN00025994		\$504.60
	20 X CARRY ACCESSORY HOLSTERS		\$504.60	10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$504.60	
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$1,638.68</b>	
<b>Department 605 Patrol</b>				
AMAZON COM		TXN00026020		\$34.98
	INVESTIGATIVE SUPPLIES>BAGS FOR EVIDENCE/PATROL		\$34.98	15.6.605.3 - 8077
		Invoice Total for 15.6.605.3	\$34.98	
AMAZON COM		TXN00026031		\$37.65
	INVESTIGATIVE SUPPLIES>EVIDENCE BAGS/PATROL		\$37.65	15.6.605.3 - 8077
		Invoice Total for 15.6.605.3	\$37.65	
AMAZON COM		TXN00026049		\$32.62
	INVESTIGATIVE SUPPLIES>EVIDENCE BAGS/PATROL		\$32.62	15.6.605.3 - 8077
		Invoice Total for 15.6.605.3	\$32.62	
DETECTACHEM, INC		TXN00026056		\$121.60
	INVESTIGATIVE SUPPLIES>FENTANYL TEST STRIPS/PATROL		\$121.60	15.6.605.3 - 8077
		Invoice Total for 15.6.605.3	\$121.60	
<b>Department 605 Patrol Total:</b>			<b>\$226.85</b>	
<b>Department 650 Maint</b>				
AMAZON COM		TXN00026028		\$165.39
	BLDG MTNCE>SHOP SUPPLIES AND TOOLS FOR MTNCE		\$109.52	15.6.650.3 - 8054
	BLDG MTNCE>SHOP SUPPLIES AND TOOLS FOR MTNCE		\$55.87	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$165.39	

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 650 Maint</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00026070		\$159.96	
	CARPENTRY SUPPLIES>ROLLS OF MELAMINE EDGE/MTNCE		\$159.96		15.6.650.3 - 8050
		Invoice Total for 15.6.650.3	\$159.96		
PARTS TOWN, LLC.		TXN00026063		\$83.07	
	BLDG MTNCE>PSB KITCHEN KETTLE SPOUT REPAIR/MTNCE		\$83.07		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$83.07		
<b>Department 650 Maint Total:</b>			<b>\$408.42</b>		
<b>Department 660 Jail Ops</b>					
ALASKA AIRLINES		TXN00026022		\$30.00	
	MISC TRAVEL EXPENSE>BAGGAGE FEE FOR TCCC INSTR CRSE SMIT/BONI		\$30.00		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$30.00		
AMAZON COM		TXN00026036		\$1,157.44	
	BLDG MTNCE>WARRANTS REMODEL FOR JAIL		\$1,157.44		15.6.660.3 - 8517
		Invoice Total for 15.6.660.3	\$1,157.44		
ATOMIC THREADS		TXN00025972		\$115.14	
	UNIFORMS>FLEECE BEENIES FOR JAIL		\$115.14		15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$115.14		
BAKER TRUCK CORRAL		TXN00026081		\$24.90	
	PER DIEM X 2>EXTRADITION TO WEISER, WA		\$24.90		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$24.90		
BOBBY V'S ITALIAN RESTAURANT		TXN00026078		\$74.19	
	PER DIEM X 2>EXTRADITION TO KAUAI,HI		\$74.19		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$74.19		
DANI'S RESTAURANT		TXN00026052		\$39.66	
	PER DIEM X 2>EXTRADITION TO KAUAI,HI		\$39.66		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$39.66		
HAMPTON INN - NAMPA		TXN00026019		\$25.00	
	LODGING>TCCC INSTRUCTOR COURSE SMIT/BONDS-JAIL		\$25.00		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$25.00		
HMS HOST		TXN00026026		\$20.76	
	PER DIEM X 2>EXTRADITION TO KAUAI,HI		\$20.76		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$20.76		
HMS-CALIFORNIA PIZZA KITCHEN		TXN00026090		\$58.27	
	PER DIEM X 2>EXTRADITION TO KAUAI,HI		\$58.27		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$58.27		

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>			
HMS-MASHGIN		TXN00026092		\$13.27	
	PER DIEM X 2>EXTRADITION TO KAUAI,HI		\$13.27		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$13.27		
KAPA'A TEXACO		TXN00026084		\$52.25	
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR EXTRADITION TO KAUAI, HI		\$52.25		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$52.25		
KAUAI SHORES HOTEL		TXN00026024		\$1,232.22	
	LODGING>EXTRADITION TO KAUAI, HI		\$1,232.22		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$1,232.22		
KAUAI SHORES HOTEL		TXN00026085		\$68.98	
	PER DIEM X 2>EXTRADITION TO KAUAI,HI		\$68.98		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$68.98		
KENJI BURGER		TXN00026094		\$41.30	
	PER DIEM X 2>EXTRADITION TO KAUAI,HI		\$41.30		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$41.30		
KOUNTRY STYLE KITCHEN		TXN00026025		\$45.71	
	PER DIEM X 2>EXTRADITION TO KAUAI,HI		\$45.71		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$45.71		
KROGER - NASHVILLE, TN		TXN00026102		\$52.82	
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR NADPC RISE 22		\$52.82		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$52.82		
LAVA LAVA BEACH CLUB		TXN00026035		\$112.85	
	PER DIEM X 2>EXTRADITION TO KAUAI,HI		\$112.85		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$112.85		
QDOBA GRILL		TXN00026023		\$37.49	
	PER DIEM X 2>EXTRADITION TO KAUAI,HI		\$37.49		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$37.49		
QEM'ES EXPRESS		TXN00026068		\$6.14	
	PER DIEM X 2>EXTRADITION TO WEISER, WA		\$6.14		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$6.14		
SPOKANE AIRPORT		TXN00026064		\$4.00	
	MISC TRAVEL EXPENSE>TCCC INSTRUCTOR CRSE BONDS/SMIT/JAIL		\$4.00		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$4.00		
THE BULL SHED		TXN00026042		\$99.15	
	PER DIEM X 2>EXTRADITION TO KAUAI,HI		\$99.15		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$99.15		
<b>Department 660 Jail Ops Total:</b>			<b>\$3,311.54</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>				
<b>Department 605 Patrol</b>					
TACTIPUP		TXN00026058		\$170.40	
	TRAINING SUPPLIES>COLLARS FOR K9/K9 ACCOUNT		\$170.40		55.6.605.3.528 - 8309
		Invoice Total for 155.6.605.3.528	\$170.40		
<b>Department 605 Patrol Total:</b>			<b>\$170.40</b>		
<b>Department 640 S&amp;R</b>					
AMAZON COM		TXN00025996		\$22.75	
	VEHICLE REPAIR>REPLACE DAMAGE ON VSAR FOOD TRAILER		\$22.75		55.6.640.3.641 - 8502
		Invoice Total for 155.6.640.3.641	\$22.75		
<b>Department 640 S&amp;R Total:</b>			<b>\$22.75</b>		
<b>Department 685 Rec Safety</b>					
SPECIALTY RECREATION & MARINE, LLC		TXN00026012		\$45.90	
	EQUIP SUPPLIES>LANYARDS FOR THE PWC/RBS		\$45.90		37.6.685.4.681 - 8042
		Invoice Total for 37.6.685.4.681	\$45.90		
<b>Department 685 Rec Safety Total:</b>			<b>\$45.90</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$5,824.54</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>			
<b>Department 051 HR</b>					
INDEED.COM		TXN00026037		\$500.99	
	ADVERTISEMENTS		\$500.99		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$500.99	
ZIPRECRUITER INC		TXN00026044		\$99.99	
	ADVERTISEMENTS		\$99.99		10.7.051.0 - 7925
			Invoice Total for 10.7.051.0	\$99.99	
<b>Department 051 HR Total:</b>				<b>\$600.98</b>	
<b>Department 001 Elected Offcl (JF)</b>					
ALASKA AIRLINES		TXN00026160		(\$487.99)	
	Refund for Airfare--McHugh IPAA		(\$487.99)		15.7.001.3 - 8302
			Invoice Total for 15.7.001.3	(\$487.99)	
AMAZON COM		TXN00026211		\$191.86	
	Desk for Attorney--Stevens		\$191.86		15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$191.86	
<b>Department 001 Elected Offcl (JF) Total:</b>				<b>(\$296.13)</b>	
<b>Elected Official 7 Pros Atty Total:</b>				<b>\$304.85</b>	
<b>Payment Batch Total:</b>				<b>\$29,937.71</b>	