

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 11/11/2022 and 11/17/2022

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>				
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00028058		\$706.29
	RTC Internet - Oct/Nov - RMO		\$235.43	10.1.005.0 - 8207
		Invoice Total for 10.1.005.0	\$235.43	
<b>Department 005 Resource Mgmt Office Total:</b>			<b>\$235.43</b>	
<b>Department 010 B &amp; G</b>				
AMAZON COM		TXN00028019		\$13.93
	SADOTECH WIRLESS DOORBELL FOR ADMIN BLDG		\$13.93	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$13.93	
<b>Department 010 B &amp; G Total:</b>			<b>\$13.93</b>	
<b>Department 020 Comm Develop</b>				
AMAZON COM		TXN00028029		\$106.90
	OFFICE SUPPLIES		\$106.90	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$106.90	
AMAZON COM		TXN00028112		\$127.49
	OFFICE SUPPLIES		\$127.49	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$127.49	
COSTCO - COEUR D ALENE		TXN00028046		\$31.79
	UNIFORMS		\$31.79	10.1.020.3 - 8010
		Invoice Total for 10.1.020.3	\$31.79	
INTERNATIONAL CODE COUNCIL INC		TXN00028110		\$121.00
	CERTIFICATE RENEWAL C. GARLAND		\$121.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$121.00	
INTERNATIONAL CODE COUNCIL INC		TXN00028126		\$241.00
	MECHANICAL TESTING EXAM C. GARLAND		\$241.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$241.00	
LES SCHWAB TIRE CTR		TXN00028097		\$961.32
	FLEET TIRES BP21		\$961.32	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$961.32	
ZOOM VIDEO COMMUNICATIONS INC		TXN00028078		\$256.02
	ZOOM MEETING SERVICE		\$256.02	10.1.020.3 - 8033
		Invoice Total for 10.1.020.3	\$256.02	
<b>Department 020 Comm Develop Total:</b>			<b>\$1,845.52</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 030 Repro/Mail Ctr</b>					
BLACK SHEEP		TXN00028086		\$402.75	
	WORK WEAR		\$402.75		10.1.030.0 - 8010
			Invoice Total for 10.1.030.0	\$402.75	
G.M. SUPPLIES, LTD		TXN00028063		\$80.00	
	Blue Ink Duplicator		\$80.00		10.1.030.0 - 8003
			Invoice Total for 10.1.030.0	\$80.00	
XEROX CORPORATION		TXN00028012		\$540.90	
	Xerox Color Printer		\$540.90		10.1.030.0 - 8202
			Invoice Total for 10.1.030.0	\$540.90	
XEROX CORPORATION		TXN00028023		\$100.00	
	Freeflow Software		\$100.00		10.1.030.0 - 8202
			Invoice Total for 10.1.030.0	\$100.00	
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$1,123.65</b>		
<b>Department 040 IT</b>					
AMAZON COM		TXN00027690		\$279.96	
	(4) UPS Battery Backup and Surge Protectors		\$279.96		10.1.040.0.41 - 8067
			Invoice Total for 10.1.040.0.41	\$279.96	
AMAZON COM		TXN00027699		\$69.99	
	UPC Replacement Battery		\$69.99		10.1.040.0.43 - 8067
			Invoice Total for 10.1.040.0.43	\$69.99	
BOISE MUNICIPAL AIRPORT		TXN00027616		\$258.81	
	HERTZ Car Rental - GK		\$258.81		10.1.040.0 - 8304
			Invoice Total for 10.1.040.0	\$258.81	
SPOKANE AIRPORT		TXN00027630		\$32.00	
	Airport Parking - GK		\$32.00		10.1.040.0 - 8306
			Invoice Total for 10.1.040.0	\$32.00	
<b>Department 040 IT Total:</b>			<b>\$640.76</b>		
<b>Department 060 Public Defndr</b>					
AMAZON COM		TXN00028103		\$15,100.00	
	PD PAPER		\$3,020.00		15.1.060.3 - 8002
			Invoice Total for 15.1.060.3	\$3,020.00	
CIOX HEALTH		TXN00027841		\$2.00	
	Medical Records		\$2.00		15.1.060.3 - 8071
			Invoice Total for 15.1.060.3	\$2.00	

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>			
COSTCO - COEUR D ALENE		TXN00027936		\$145.99	
	Office - Meeting Food and Supplies		\$145.99		15.1.060.3 - 8240
		Invoice Total for 15.1.060.3	\$145.99		
JACKLIN ARTS & CULTURAL CENTER		TXN00027848		\$875.50	
	Office - Merit event location fee		\$875.50		15.1.060.3 - 8245
		Invoice Total for 15.1.060.3	\$875.50		
STAPLES - CDA		TXN00027969		\$14.82	
	Credit/charge card account information is confidential		\$14.82		15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$14.82		
STARBUCKS STORE 03209		TXN00027978		\$42.40	
	Office - Meeting Coffee		\$42.40		15.1.060.3 - 8240
		Invoice Total for 15.1.060.3	\$42.40		
ZOOM VIDEO COMMUNICATIONS INC		TXN00028020		\$14.99	
	Technology - Monthly Subscription Fee		\$14.99		15.1.060.3 - 8033
		Invoice Total for 15.1.060.3	\$14.99		
<b>Department 060 Public Defndr Total:</b>		<b>\$4,115.70</b>			
<b>Department 128 JDET Ctr</b>					
AMAZON COM		TXN00027917		\$127.00	
	PRINTER INK		\$127.00		15.1.128.3 - 8003
		Invoice Total for 15.1.128.3	\$127.00		
AMAZON COM		TXN00027925		\$179.62	
	PRINTER / OFFICE SUPPLIES		\$19.64		15.1.128.3 - 8001
	PRINTER / OFFICE SUPPLIES		\$159.98		15.1.128.3 - 8003
		Invoice Total for 15.1.128.3	\$179.62		
AMAZON COM		TXN00028008		\$7.99	
	WIRE CONNECTOR SCREWS FOR JDC		\$7.99		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$7.99		
AMAZON COM		TXN00028039		\$52.80	
	MOP HANGERS, GROMMETS & CUTTING DISC FOR JDC		\$52.80		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$52.80		
AMAZON COM		TXN00028100		(\$24.99)	
	RETURN OF MOP HOLDER FOR JDC		(\$24.99)		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	(\$24.99)		
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00027879		\$156.13	
	MEDICAL SUPPLIES		\$156.13		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$156.13		

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>			
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00027970		\$284.65	
	MEDICAL SUPPLIES		\$284.65		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$284.65		
NORTH 40 OUTFITTERS		TXN00028098		\$44.98	
	BLADE GUIDE KIT & MILKHOUSE HEATER FOR JDC		\$44.98		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$44.98		
SUPER 1 FOODS - COEUR D'ALENE		TXN00027914		\$10.14	
	HOUSING SUPPLIES		\$10.14		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$10.14		
WEBSTAUANT STORE		TXN00028090		\$60.79	
	MOP HANGERS FOR JDC		\$60.79		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$60.79		
<b>Department 128 JDET Ctr Total:</b>			<b>\$899.11</b>		
<b>Department 132 AMP</b>					
COSTCO - COEUR D ALENE		TXN00028047		\$14.09	
	Kitchen Supplies Plates		\$14.09		15.1.132.3 - 8099
		Invoice Total for 15.1.132.3	\$14.09		
NORTHWEST PET RESORT		TXN00028073		\$67.00	
	Dog food for Vulcan AMP K9		\$67.00		15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528	\$67.00		
<b>Department 132 AMP Total:</b>			<b>\$81.09</b>		
<b>Department 139 Juv Pro</b>					
AMAZON COM		TXN00027980		\$44.98	
	TONER CARTRIDGE		\$44.98		15.1.139.3 - 8003
		Invoice Total for 15.1.139.3	\$44.98		
AMAZON COM		TXN00027984		\$87.99	
	OFFICE SUPPLIES - BULK KLEENEX FACIAL TISSUE - 48 BOXES		\$87.99		15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	\$87.99		
AMAZON COM		TXN00027990		\$44.75	
	OFFICE SUPPLIES - TAPE DISPENSERS, DOUBLE SIDED TAPE, PAPER CLIP		\$44.75		15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	\$44.75		
AMAZON COM		TXN00028000		\$22.75	
	OFFICE SUPPLIES - COMMAND HANGING STRIPS		\$22.75		15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	\$22.75		

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 139 Juv Pro</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00028006		\$66.81
	OFFICE SUPPLIES - STICKY NOTES, GLUE, WALL SIGN HOLDER, WB CLEAN		\$66.81	15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	\$66.81	
AMAZON COM		TXN00028040		\$18.97
	OFFICE SUPPLIES - STICKY NOTES		\$18.97	15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	\$18.97	
CITY OF COEUR D'ALENE		TXN00028095		\$17.00
	JJ - AUTOMOBILE PARKING LOTS AND GARAGES PERMIT		\$17.00	15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$17.00	
<b>Department 139 Juv Pro Total:</b>		<b>\$303.25</b>		
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<b>Department 070 Bus Svc</b>				
CDA ACE HARDWARE		TXN00028060		\$36.99
	RTC Grounds Equipment_FR		\$18.50	20.1.070.4.022 - 8054
	RTC Grounds Equipment_Para		\$18.49	20.1.070.4.023 - 8054
		Invoice Total for 20.1.070.4.023	\$36.99	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00028058		\$706.29
	RTC Internet - Oct/Nov - FR		\$235.43	20.1.070.4.022 - 8207
	RTC Internet - Oct/Nov - Para		\$235.43	20.1.070.4.023 - 8207
		Invoice Total for 20.1.070.4.023	\$470.86	
<b>Department 070 Bus Svc Total:</b>		<b>\$507.85</b>		
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<b>Department 101 Airport</b>				
CHAMBER MAP (M AND D TEAM)		TXN00027880		\$199.00
	HAYDEN CHAMBER MAP		\$199.00	30.1.101.2 - 7925
		Invoice Total for 30.1.101.2	\$199.00	
FREEDOM TRUCK/FREIGHTLINER NORTHWEST		TXN00027931		\$106.09
	SENSOR		\$106.09	30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$106.09	
HOME DEPOT INC		TXN00027861		\$273.21
	Credit/charge card account information is confidential		\$273.21	30.1.101.3.103 - 8054
		Invoice Total for 30.1.101.3.103	\$273.21	
ZOOM VIDEO COMMUNICATIONS INC		TXN00027908		\$14.99
	STANDARD PRO MONTHLY NOV22		\$14.99	30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$14.99	
<b>Department 101 Airport Total:</b>		<b>\$593.29</b>		
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<b>Department 002 Dept (NWC)</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 (NWC)</b>					
AMAZON COM		TXN00027847		\$24.99	
	Disposable coffee cups for office		\$24.99		32.1.002.3 - 8099
		Invoice Total for 32.1.002.3	\$24.99		
GOPRO INC		TXN00027913		\$579.05	
	GoPro Camera and accessories		\$193.01		32.1.002.3 - 8067
		Invoice Total for 32.1.002.3	\$193.01		
<b>Department 002 Dept (NWC) Total:</b>			<b>\$218.00</b>		
<b>Department 002 Dept (Parks)</b>					
<b>(Continued...)</b>					
AMAZON COM		TXN00027846		\$92.18	
	VEHICLE MAINTENANCE SUPPLIES		\$92.18		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$92.18		
AMAZON COM		TXN00027886		\$69.99	
	HOSES		\$69.99		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$69.99		
AMAZON COM		TXN00027910		\$111.38	
	RENOVATION SUPPLIES		\$111.38		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$111.38		
AMAZON COM		TXN00027920		(\$98.89)	
	FLASHING LIGHT KIT-REFUND		(\$98.89)		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	(\$98.89)		
AMAZON COM		TXN00027921		\$238.77	
	FLASHING LIGHT KIT		\$238.77		35.1.002.3 - 8041
		Invoice Total for 35.1.002.3	\$238.77		
AMAZON COM		TXN00027952		\$108.88	
	PARKING LOT LIGHT-SHOP		\$108.88		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$108.88		
AMAZON COM		TXN00027961		\$26.61	
	PAPER TOWELS		\$26.61		35.1.002.3 - 8052
		Invoice Total for 35.1.002.3	\$26.61		
GOPRO INC		TXN00027899		\$49.99	
	GOPRO ANNUAL SUBSCRIPTION		\$49.99		35.1.002.3 - 8034
		Invoice Total for 35.1.002.3	\$49.99		
GOPRO INC		TXN00027913		\$579.05	
	GoPro Camera and accessories		\$193.02		35.1.002.3 - 8067
		Invoice Total for 35.1.002.3	\$193.02		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 002 Dept (Parks)</b>		<b>(Continued...)</b>			
HAYDEN CAR WASH		TXN00027960		\$14.00	
	VEHICLE MAINTENANCE		\$14.00		35.1.002.3 - 8041
		Invoice Total for	35.1.002.3	\$14.00	
HOME DEPOT INC		TXN00027845		\$31.97	
	Credit/charge card account information is confidential		\$31.97		35.1.002.3 - 8501
		Invoice Total for	35.1.002.3	\$31.97	
MOSCOW SUNSET MART/EXXON/USAVE/CONOCO/TOWN PUMP	FUEL	TXN00027871		\$40.13	
		Invoice Total for	35.1.002.3	\$40.13	35.1.002.3 - 8040
MOSCOW SUNSET MART/EXXON/USAVE/CONOCO/TOWN PUMP	FUEL	TXN00027887		\$52.53	
		Invoice Total for	35.1.002.3	\$52.53	35.1.002.3 - 8040
<b>Department 002 Dept (Parks) Total:</b>				<b>\$930.56</b>	
<b>Department 167 State Mgmt</b>					
AMAZON COM		TXN00027955		\$49.99	
	GoPro Camera Clamp		\$49.99		36.1.167.3 - 8067
		Invoice Total for	36.1.167.3	\$49.99	
BLUECOSMO		TXN00027874		\$64.84	
	SAT Phone Service INV BU01510807		\$64.84		36.1.167.3 - 8207
		Invoice Total for	36.1.167.3	\$64.84	
GOPRO INC		TXN00027913		\$579.05	
	GoPro Camera and accessories		\$193.02		36.1.167.3 - 8067
		Invoice Total for	36.1.167.3	\$193.02	
<b>Department 167 State Mgmt Total:</b>				<b>\$307.85</b>	
<b>Department 155 WW</b>					
PARK HOTEL YELLOWSTONE		TXN00027889		(\$260.35)	
	ONE NIGHT CREDIT-CODY KIDD TRAVEL		(\$260.35)		37.1.155.3 - 8303
		Invoice Total for	37.1.155.3	(\$260.35)	
<b>Department 155 WW Total:</b>				<b>(\$260.35)</b>	
<b>Department 002 Dept (SW)</b>					
AMAZON COM		TXN00027992		\$16.99	
	INCLINE SORTER		\$16.99		60.1.002.2 - 8001
		Invoice Total for	60.1.002.2	\$16.99	

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 002 Dept (SW)</b>		<b>(Continued...)</b>			
NORTH 40 OUTFITTERS		TXN00027956		\$144.99	
	SAFETY AWARDS		\$144.99		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$144.99		
US FOODS - CHEF' STORE		TXN00028062		\$75.00	
	HOT DRINKS FOR CREW		\$75.00		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$75.00		
<b>Department 002 Dept (SW) Total:</b>		<b>\$236.98</b>			
<b>Department 182 Ramsey Trnsfr Stn</b>					
AMAZON COM		TXN00027862		\$259.82	
	HAND WARMERS, ON THE GO FIRST AID KITS		\$86.60		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$86.60		
AMAZON COM		TXN00027876		\$160.60	
	ICE CLEATS		\$53.53		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$53.53		
IDAHO INFORMATION CONSORTIUM		TXN00028010		\$23.69	
	RECYCLE TRUCK #421 PLATES & REGISTRATION		\$23.69		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$23.69		
OXARC INC		TXN00027973		\$291.96	
	FILTER CARTRIDGE		\$145.98		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$145.98		
THE SAFETY EQUIPMENT STORE		TXN00027996		\$415.00	
	APR ADAPTER ASSEMBLY		\$207.50		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$207.50		
ULINE		TXN00028076		\$885.82	
	WINTER GLOVES		\$295.27		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$295.27		
ZORO TOOLS, INC.		TXN00027938		\$178.38	
	FILTER CARTRIDGE		\$89.19		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$89.19		
<b>Department 182 Ramsey Trnsfr Stn Total:</b>		<b>\$901.76</b>			
<b>Department 183 Prairie Trnsfr Stn</b>					
AMAZON COM		TXN00027862		\$259.82	
	HAND WARMERS, ON THE GO FIRST AID KITS		\$86.61		60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$86.61		

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<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 183 Prairie Trnsfr Stn</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00027876			\$160.60
	ICE CLEATS		\$53.53		60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$53.53	
AMAZON COM		TXN00028083			\$50.28
	TEST STRIPS		\$50.28		60.1.183.3 - 8099
			Invoice Total for 60.1.183.3	\$50.28	
IDAHO INFORMATION CONSORTIUM		TXN00027983			\$23.69
	RECYCLE TRUCK #417 PLATES & REGISTRATION		\$23.69		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$23.69	
IDAHO INFORMATION CONSORTIUM		TXN00028013			\$23.69
	RECYCLE TRUCK #432 PLATES & REGISTRATION		\$23.69		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$23.69	
IDAHO INFORMATION CONSORTIUM		TXN00028017			\$23.69
	SUBURBAN #518 PLATES & REGISTRATION		\$23.69		60.1.183.3 - 8041
			Invoice Total for 60.1.183.3	\$23.69	
IDAHO INFORMATION CONSORTIUM		TXN00028030			\$23.69
	DODGE #521 PLATES & REGISTRATION		\$23.69		60.1.183.3 - 8041
			Invoice Total for 60.1.183.3	\$23.69	
NORTHSIDE SALES CO.		TXN00027954			\$570.39
	CHEMICAL RESISTANT SUITS		\$570.39		60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$570.39	
OXARC INC		TXN00027973			\$291.96
	FILTER CARTRIDGE		\$145.98		60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$145.98	
THE SAFETY EQUIPMENT STORE		TXN00027996			\$415.00
	APR ADAPTER ASSEMBLY		\$207.50		60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$207.50	
ULINE		TXN00028059			\$94.54
	SNOW BRUSHES		\$94.54		60.1.183.3 - 8042
			Invoice Total for 60.1.183.3	\$94.54	
ULINE		TXN00028076			\$885.82
	WINTER GLOVES		\$295.28		60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$295.28	
ZORO TOOLS, INC.		TXN00027938			\$178.38
	FILTER CARTRIDGE		\$89.19		60.1.183.3 - 8018
			Invoice Total for 60.1.183.3	\$89.19	
<b>Department 183 Prairie Trnsfr Stn Total:</b>			<b>\$1,688.06</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 187 Rural Sys</b>				
KOOTENAI ELECTRIC COOPERATIVE	LF & RURAL ELECTRICITY	TXN00027963		\$5,366.22
			\$281.44	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$281.44	
ZIPLY FIBER	CHILCO PHONE SERVICE	TXN00028101		\$58.75
			\$58.75	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$58.75	
<b>Department 187 Rural Sys Total:</b>			<b>\$340.19</b>	
<b>Department 190 Fighting Creek</b>				
AMAZON COM	HAND WARMERS, ON THE GO FIRST AID KITS	TXN00027862		\$259.82
			\$86.61	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$86.61	
AMAZON COM	ICE CLEATS	TXN00027876		\$160.60
			\$53.54	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$53.54	
AMAZON COM	MANIFOLD AIR PRESSURE SENSOR	TXN00027915		\$123.06
			\$123.06	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$123.06	
AMAZON COM	YELLOW ROPE	TXN00028111		\$999.90
			\$999.90	60.1.190.3 - 8051
		Invoice Total for 60.1.190.3	\$999.90	
IDAHO INFORMATION CONSORTIUM	WATER TRUCK #420 PLATES & REGISTRATION	TXN00028003		\$23.69
			\$23.69	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$23.69	
IDAHO INFORMATION CONSORTIUM	DUMP TRUCK #412 PLATES & REGISTRATION	TXN00028032		\$23.69
			\$23.69	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$23.69	
KOOTENAI ELECTRIC COOPERATIVE	LF & RURAL ELECTRICITY	TXN00027963		\$5,366.22
			\$5,084.78	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$5,084.78	
ULINE	WINTER GLOVES	TXN00028076		\$885.82
			\$295.27	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$295.27	
<b>Department 190 Fighting Creek Total:</b>			<b>\$6,690.54</b>	
<b>Elected Official 1 BOCC Total:</b>			<b>\$21,413.17</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		TXN00027873		\$99.99	
	BREAKROOM SUPPLIES		\$99.99		10.2.201.0 - 8099
			Invoice Total for 10.2.201.0	\$99.99	
AMAZON COM		TXN00027883		\$29.59	
	METAL ORGANIZER TRAY		\$29.59		10.2.201.0 - 8099
			Invoice Total for 10.2.201.0	\$29.59	
AMAZON COM		TXN00027924		\$16.22	
	PAPER TOWELS FOR OFFICE		\$16.22		10.2.201.0 - 8099
			Invoice Total for 10.2.201.0	\$16.22	
AMAZON COM		TXN00027927		\$242.03	
	PLANTRONICS HEADSETS / COMPRESSED AIR DUSTER		\$59.99		10.2.201.0 - 8001
	PLANTRONICS HEADSETS / COMPRESSED AIR DUSTER		\$182.04		10.2.201.0 - 8207
			Invoice Total for 10.2.201.0	\$242.03	
AMAZON COM		TXN00027948		\$39.88	
	CABLE FOR HEADSET / EAR CUSHIONS		\$39.88		10.2.201.0 - 8207
			Invoice Total for 10.2.201.0	\$39.88	
AMAZON COM		TXN00027949		\$34.49	
	MISC. SUPPLIES		\$34.49		10.2.201.0 - 8099
			Invoice Total for 10.2.201.0	\$34.49	
AMAZON COM		TXN00027976		\$26.61	
	PAPER TOWELS FOR OFFICE		\$26.61		10.2.201.0 - 8099
			Invoice Total for 10.2.201.0	\$26.61	
STAPLES BUSINESS ADVANTAGE		TXN00027900		\$528.11	
	Credit/charge card account information is confidential		\$334.36		10.2.201.0 - 8001
	Credit/charge card account information is confidential		\$193.75		10.2.201.0 - 8099
			Invoice Total for 10.2.201.0	\$528.11	
<b>Department 201 AUD Total:</b>				<b>\$1,016.92</b>	
<b>Department 205 EL</b>					
AMAZON COM		TXN00027909		\$51.25	
	ELECTION SUPPLIES		\$51.25		10.2.205.3 - 8085
			Invoice Total for 10.2.205.3	\$51.25	
<b>Department 205 EL Total:</b>				<b>\$51.25</b>	
<b>Elected Official 2 Clerk Total:</b>				<b>\$1,068.17</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>3</b>	<b>Treasurer</b>		
<b>Department 001 Elected Offcl (GF)</b>				
AMAZON COM		TXN00028057		\$9.49
	OFFICE SUPPLIES		\$9.49	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$9.49	
AMAZON COM		TXN00028068		\$21.87
	OFFICE SUPPLIES		\$21.87	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$21.87	
AMAZON COM		TXN00028069		\$21.53
	OFFICE SUPPLIES		\$21.53	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$21.53	
AMAZON COM		TXN00028096		\$14.16
	OFFICE SUPPLIES		\$14.16	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$14.16	
COSTCO - COEUR D ALENE		TXN00028027		\$28.36
	KCTR JACKET		\$28.36	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$28.36	
CRYSTAL SPRINGS WATER CO		TXN00028109		\$4.23
	KCTR WATER DELIVERY		\$4.23	10.3.001.0 - 8099
		Invoice Total for 10.3.001.0	\$4.23	
WALMART COMMUNITY		TXN00028124		\$7.24
	KCTR FAREWELL PARTY		\$7.24	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$7.24	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$106.88</b>	
<b>Elected Official 3 Treasurer Total:</b>			<b>\$106.88</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4 Assessor</b>			
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)		
KRISPY KREME DOUGHNUTS & COFFEE	DOUGHNUTS FOR DMV CDA MERIT AWARD	TXN00028036		\$21.95
			\$21.95	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$21.95	
SHOSHONE COUNTY	PHOTOCOPYING OF MAPS	TXN00027906		\$68.00
			\$68.00	10.4.001.3.409 - 8099
		Invoice Total for 10.4.001.3.409	\$68.00	
STAPLES - CDA	Credit/charge card account information is confidential	TXN00027865		\$329.99
			\$329.99	10.4.001.3.409 - 8001
		Invoice Total for 10.4.001.3.409	\$329.99	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$419.94</b>	
<b>Department 413 DMV-CDA</b>				
AMAZON COM	OFFICE SUPPLIES	TXN00027982		\$25.95
			\$25.95	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$25.95	
AMAZON COM	OFFICE SUPPLIES	TXN00028014		\$20.54
			\$20.54	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$20.54	
AMAZON COM	OFFICE SUPPLIES	TXN00028028		\$94.30
			\$94.30	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$94.30	
<b>Department 413 DMV-CDA Total:</b>			<b>\$140.79</b>	
<b>Department 417 DMV-PF</b>				
AMAZON COM	OFFICE SUPPLIES	TXN00028034		\$29.94
			\$29.94	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$29.94	
AMAZON COM	OFFICE SUPPLIES	TXN00028041		\$6.99
			\$6.99	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$6.99	
AMAZON COM	OFFICE SUPPLIES	TXN00028061		\$44.71
			\$44.71	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$44.71	
AMAZON COM	OFFICE SUPPLIES	TXN00028071		\$198.68
			\$198.68	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$198.68	
<b>Department 417 DMV-PF Total:</b>			<b>\$280.32</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 421 Appraisal</b>				
AMAZON COM		TXN00027843		\$27.98
	OFFICE SUPPLIES		\$27.98	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	<u>\$27.98</u>	
AMAZON COM		TXN00027844		\$27.98
	OFFICE SUPPLIES		\$27.98	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	<u>\$27.98</u>	
AMAZON COM		TXN00027859		\$32.84
	OFFICE SUPPLIES		\$32.84	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	<u>\$32.84</u>	
AMAZON COM		TXN00027895		\$13.93
	OFFICE SUPPLIES		\$13.93	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	<u>\$13.93</u>	
<b>Department 421 Appraisal Total:</b>			<b>\$102.73</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$943.78</b>	

Vendor	Invoice Number	Invoice Amount	Organization Set - Account
Item Description	Item Amount		
<b>Elected Official 6 Sheriff</b>			
<b>Department 120 911</b>			
AMAZON COM	TXN00027988		\$79.97
OFFICE SUPPLIES>STICKY NOTES, TAPE, PENS, LANYARDS		\$79.97	10.6.120.3 - 8001
	Invoice Total for 10.6.120.3	\$79.97	
AMAZON COM	TXN00027989		\$22.40
OFFICE SUPPLIES>BATTERIES FOR DISPATCH		\$22.40	10.6.120.3 - 8001
	Invoice Total for 10.6.120.3	\$22.40	
AMAZON COM	TXN00028005		\$37.50
COMPUTER SUPPLIES>MEDIA CD'S SPINDLE		\$37.50	10.6.120.3 - 8030
	Invoice Total for 10.6.120.3	\$37.50	
AMAZON COM	TXN00028007		\$12.58
OFFICE SUPPLIES>BINDER CLIPS		\$12.58	10.6.120.3 - 8001
	Invoice Total for 10.6.120.3	\$12.58	
AMAZON COM	TXN00028018		\$5.48
OFFICE SUPPLIES>ALCOHOL PREP PADS		\$5.48	10.6.120.3 - 8001
	Invoice Total for 10.6.120.3	\$5.48	
AMAZON COM	TXN00028079		\$12.95
OFFICE SUPPLIES>STICKER PAPER FOR INKJET PRINTER		\$12.95	10.6.120.3 - 8001
	Invoice Total for 10.6.120.3	\$12.95	
PRIORITY DISPATCH CORP.	TXN00028094		\$100.00
SEMINAR>SUPPLEMENTAL PRO Q&A FOR BRUCE		\$100.00	10.6.120.3 - 8308
	Invoice Total for 10.6.120.3	\$100.00	
THE STUPID COW	TXN00028080		\$18.89
LOCAL MEALS & MEETINGS>FIRE CHIEF MEETING LT.HIGGINS/911		\$18.89	10.6.120.3 - 8240
	Invoice Total for 10.6.120.3	\$18.89	
<b>Department 120 911 Total:</b>		<b>\$289.77</b>	
<b>Department 124 911 - Enhncd Sys</b>			
AMAZON COM	TXN00027986		\$33.21
COMPUTER SUPPLIES>POWER CHARGER FOR MCROY TOUGHBOOK		\$33.21	10.6.124.3 - 8030
	Invoice Total for 10.6.124.3	\$33.21	
AMAZON COM	TXN00028033		\$45.11
COMPUTER SUPPLIES>ADAPTER CHARGER FOR MCROY		\$45.11	10.6.124.3 - 8030
	Invoice Total for 10.6.124.3	\$45.11	
APCO INTERNATIONAL	TXN00028114		\$100.00
SUBSCRIPTION>APCO FOR MCROY		\$100.00	10.6.124.3 - 8313
	Invoice Total for 10.6.124.3	\$100.00	

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 124 911 - Enhncd Sys</b>		(Continued...)		
INO INTELIUS INC		TXN00028016		\$14.95
	WHITE PAGES LOOK UP FOR DISPATCH		\$14.95	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$14.95	
<b>Department 124 911 - Enhncd Sys Total:</b>		<b>\$193.27</b>		
<b>Department 001 Elected Offcl (JF)</b>				
WESTERN STATES SHERIFFS ASSOC		TXN00028089		\$102.35
	PROF ASSOC DUES>MEMBERSHIP FOR UNDERSHERIFF/ADMIN		\$102.35	15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$102.35	
<b>Department 001 Elected Offcl (JF) Total:</b>		<b>\$102.35</b>		
<b>Department 605 Patrol</b>				
AMAZON COM		TXN00028031		\$79.10
	OFFICE SUPPLIES>MAGNETIC MIC CLIPS FOR BC1 & RANGER/OHV		\$79.10	15.6.605.3.526 - 8001
		Invoice Total for 15.6.605.3.526	\$79.10	
BLUE TO GOLD LLC		TXN00028092		\$565.75
	PROF SVC>REFERENCE MEDIA POCKET GUIDES & REPORT WRITING/PATR		\$565.75	15.6.605.3 - 8140
		Invoice Total for 15.6.605.3	\$565.75	
IDAHO PROSECUTING ATTY ASSOC INC		TXN00028122		\$36.31
	PROF SVC>REFERENCE MEDIA IPAA BOOKS FOR PATROL		\$36.31	15.6.605.3 - 8140
		Invoice Total for 15.6.605.3	\$36.31	
IMPACT DATA BOOKS INC		TXN00028066		\$102.55
	OFFICE SUPPLIES>BINDERS, BOOK COVERS, MOARS, COUNT PAGES/PATR		\$102.55	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$102.55	
MIDWAY USA		TXN00028015		\$127.85
	GUN SUPPLIES>TELESCOPE ADAPTER & SAFETY SELECTOR/PATROL		\$127.85	15.6.605.3 - 8061
		Invoice Total for 15.6.605.3	\$127.85	
<b>Department 605 Patrol Total:</b>		<b>\$911.56</b>		
<b>Department 620 Detective</b>				
IDAHO TRANSPORTATION DEPT		TXN00028065		\$23.69
	LICENSE PLATE>RENEWAL OF MP13/ADMIN		\$23.69	15.6.620.3 - 8299
		Invoice Total for 15.6.620.3	\$23.69	
<b>Department 620 Detective Total:</b>		<b>\$23.69</b>		
<b>Department 625 Drivers Lic</b>				
AMAZON COM		TXN00028127		\$27.22
	OFFICE SUPPLIES>EAR PLUGS FOR TEXTER/PFDL		\$27.22	15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$27.22	

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 625 Drivers Lic Total:</b>			<b>\$27.22</b>	
<b>Department 630 Records</b>				
AMAZON COM		TXN00028075		\$31.18
	PRINTING SUPPLIES>TONER 10A/RECORDS		\$31.18	15.6.630.3 - 8003
		Invoice Total for 15.6.630.3	\$31.18	
<b>Department 630 Records Total:</b>			<b>\$31.18</b>	
<b>Department 650 Maint</b>				
TRACTOR SUPPLY CO #196		TXN00028118		\$999.99
	NON CAPITAL EQUIP>GENERATOR FOR MTNCE		\$999.99	15.6.650.3 - 8067
		Invoice Total for 15.6.650.3	\$999.99	
<b>Department 650 Maint Total:</b>			<b>\$999.99</b>	
<b>Department 660 Jail Ops</b>				
AMAZON COM		TXN00028103		\$15,100.00
	KCSO/JAIL PAPER		\$6,040.00	15.6.660.3 - 8002
		Invoice Total for 15.6.660.3	\$6,040.00	
AMAZON COM		TXN00028117		\$36.85
	PRINTING SUPPLIES>TONER FOR THE JAIL		\$36.85	15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$36.85	
BLACK BEAR DINER		TXN00028113		\$38.57
	PER DIEM X 2>EXTRADITION TO LINCOLN COUNTY, NV		\$38.57	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$38.57	
BUDGET RENT A CAR - SLC		TXN00028048		\$113.10
	RENTAL CAR>EXTRADITION TO LINCOLN COUNTY, NV		\$113.10	15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$113.10	
DEFENSE TECHNOLOGY - SAFARILAND LLC		TXN00027999		\$995.00
	SEMINAR>4 DAY LESS LETHAL ICP LT.PETERSON/JAIL		\$995.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$995.00	
DELTA AIRLINES		TXN00028044		\$584.10
	AIRFARE>EXTRADITION TO ST. GEORGE, UT/STACH		\$584.10	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$584.10	
DELTA AIRLINES		TXN00028049		\$584.10
	AIRFARE>EXTRADITION TO ST. GEORGE, UT/TIPOLT		\$584.10	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$584.10	
DELTA AIRLINES		TXN00028051		\$584.10
	AIRFARE>EXTRADITION TO ST. GEORGE, UT/INMATE		\$584.10	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$584.10	

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>		(Continued...)			
DELTA AIRLINES		TXN00028054		\$584.10	
	AIRFARE>EXTRADITION TO ST. GEORGE, UT/TIPOLT		\$584.10		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$584.10		
DELTA AIRLINES		TXN00028055		\$584.10	
	AIRFARE>EXTRADITION TO ST. GEORGE, UT/STACH		\$584.10		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$584.10		
DESERT GARDEN INN		TXN00028085		\$88.73	
	LODGING>EXTRADITION TO LINCOLN COUNTY, NV		\$88.73		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$88.73		
FOOD FOR THE SOUL		TXN00028088		\$28.00	
	PER DIEM X 2>EXTRADITION TO FLATHEAD COUNTY, MT		\$28.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$28.00		
HAMPTON INN & SUITES		TXN00028102		\$239.80	
	LODGING>PEPPERBALL TRNG FOR MAGANAS/JAIL		\$239.80		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$239.80		
HMS HOST		TXN00028105		\$19.06	
	PER DIEM X 2>EXTRADITION TO LINCOLN COUNTY, NV		\$19.06		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$19.06		
MCDONALD'S		TXN00028123		\$12.15	
	PER DIEM X 2>EXTRADITION TO LINCOLN COUNTY, NV		\$12.15		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$12.15		
RIB AND CHOP HOUSE		TXN00028115		\$70.02	
	PER DIEM X 2>EXTRADITION TO LINCOLN COUNTY, NV		\$70.02		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$70.02		
ULINE		TXN00028093		\$281.93	
	OFFIFCE SUPPLIES>BIG & TALL CHAIR/JAIL		\$281.93		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$281.93		
<b>Department 660 Jail Ops Total:</b>			<b>\$10,883.71</b>		
<b>Department 685 Rec Safety</b>					
AMAZON COM		TXN00028026		\$346.49	
	UNIFORMS>SNOW GEAR FOR NOVAK/SNOWMOBILE ACCT		\$346.49		36.6.685.3 - 8010
		Invoice Total for 36.6.685.3	\$346.49		
AMAZON COM		TXN00028042		\$289.99	
	UNIFORMS>SNOW GEAR FOR NOVAK/SNOWMOBILE ACCT		\$289.99		36.6.685.3 - 8010
		Invoice Total for 36.6.685.3	\$289.99		

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 685 Rec Safety</b>		(Continued...)			
AMAZON COM		TXN00028077		\$103.39	
	SAFETY SUPPLIES>PRIMUS GRAVITY FOR SNOWMOBILE		\$103.39		36.6.685.3 - 8018
		Invoice Total for 36.6.685.3	\$103.39		
<b>Department 685 Rec Safety Total:</b>			<b>\$739.87</b>		
<b>Department 685 Rec Safety</b>		(Continued...)			
AMAZON COM		TXN00027981		\$142.41	
	EQUIP MTNCE>WEDGE FOR BOATS/RBS		\$142.41		37.6.685.4.681 - 8042
		Invoice Total for 37.6.685.4.681	\$142.41		
AMAZON COM		TXN00027997		\$365.99	
	NON CAPITAL EQUIP>FUEL TRLR PROJECT/RBS		\$365.99		37.6.685.4.681 - 8067
		Invoice Total for 37.6.685.4.681	\$365.99		
AMAZON COM		TXN00028052		\$185.71	
	EQUIP MTNCE>WHEEL MECHANICAL METER FOR FUEL TRLR/RBS		\$185.71		37.6.685.4.681 - 8042
		Invoice Total for 37.6.685.4.681	\$185.71		
AMAZON COM		TXN00028067		\$328.44	
	NON CAPIAL EQUIP>CAST IRON PUMP FOR FUEL TRLR/RBS		\$328.44		37.6.685.4.681 - 8067
		Invoice Total for 37.6.685.4.681	\$328.44		
IDAHO TRANSPORTATION DEPT		TXN00028074		\$23.69	
	LICENSE PLATE>RENEWAL OF M8/VESSEL		\$23.69		37.6.685.3 - 8299
		Invoice Total for 37.6.685.3	\$23.69		
THE GPS STORE, INC.		TXN00028084		\$114.90	
	EQUIP MTNCE SUPPLIES>RECHARGEABLE KIT FOR GARMIN/VESSEL		\$114.90		37.6.685.3 - 8042
		Invoice Total for 37.6.685.3	\$114.90		
<b>Department 685 Rec Safety Total:</b>			<b>\$1,161.14</b>		
<b>Elected Official 6 Sheriff Total:</b>			<b>\$15,363.75</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>					
CRAIGSLIST.ORG		TXN00027995		\$75.00	
	Employment Ads- Marine Deputy		\$75.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00		
CRAIGSLIST.ORG		TXN00028011		\$75.00	
	Employment Ads- Deputy Sheriff- Jail		\$75.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00		
CRAIGSLIST.ORG		TXN00028025		\$75.00	
	Employment Ads- Patrol Deputy		\$75.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00		
CRAIGSLIST.ORG		TXN00028037		\$50.00	
	Employment Ads- Plat Technician I		\$50.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00		
CRAIGSLIST.ORG		TXN00028107		\$50.00	
	Employment Ads- Vehicle Licensing		\$50.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$50.00		
OFFICE DEPOT INC		TXN00027851		\$1.78	
	Credit/charge card account information is confidential		\$1.78		10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$1.78		
OFFICE DEPOT INC		TXN00027852		\$2.39	
	Credit/charge card account information is confidential		\$2.39		10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$2.39		
OFFICE DEPOT INC		TXN00027866		\$58.94	
	Credit/charge card account information is confidential		\$58.94		10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$58.94		
SHRM		TXN00027901		\$229.00	
	Kirkpatrick Annual Membership		\$229.00		10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$229.00		
<b>Department 051 HR Total:</b>			<b>\$617.11</b>		
<b>Department 137 Juv Div</b>					
AMAZON COM		TXN00028001		\$21.91	
	While you Were Out Note Pads		\$6.92		10.7.137.3 - 8001
	Swiffer Sweeper Mop		\$14.99		10.7.137.3 - 8099
		Invoice Total for 10.7.137.3	\$21.91		
<b>Department 137 Juv Div Total:</b>			<b>\$21.91</b>		
<b>Department 001 Elected Offcl (JF)</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>(Continued...)</b>		
<b>Department 001 Elected Offcl (JF)</b>					
AMAZON COM		TXN00028002		\$103.99	
	Office Chair			\$103.99	15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$103.99	
COSTCO - COEUR D ALENE		TXN00028116		\$14.83	
	Batteries			\$14.83	15.7.001.3 - 8001
			Invoice Total for 15.7.001.3	\$14.83	
WALGREENS		TXN00028106		\$54.98	
	Copies of Color Photos for Case			\$54.98	15.7.001.3 - 8003
			Invoice Total for 15.7.001.3	\$54.98	
<b>Department 001 Elected Offcl (JF) Total:</b>				<b>\$173.80</b>	
<b>Elected Official 7 Pros Atty Total:</b>				<b>\$812.82</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...)			
AMAZON COM		TXN00028009		\$13.29	
	Supplies for Specialty Courts		\$13.29		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$13.29		
AMAZON COM		TXN00028103		\$15,100.00	
	DC PAPER		\$6,040.00		45.8.001.3 - 8002
		Invoice Total for 45.8.001.3	\$6,040.00		
ATILANO'S MEXICAN FOOD		TXN00028053		\$36.31	
	lunch meeting		\$36.31		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$36.31		
CARUSO'S SANDWICH COMPANY - CDA		TXN00028064		\$181.25	
	Lunch Meeting		\$181.25		45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$181.25		
DOLLAR TREE - COEUR D ALENE		TXN00028070		\$92.75	
	Supplies for Specialty Courts		\$92.75		45.8.001.3.253 - 8001
		Invoice Total for 45.8.001.3.253	\$92.75		
GROSS DONUTS CDA		TXN00028120		\$20.87	
	Food for Jurors		\$20.87		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$20.87		
LOWE'S COMPANIES INC		TXN00027878		(\$1,482.94)	
	Credit/charge card account information is confidential		(\$1,482.94)		45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	(\$1,482.94)		
LOWE'S COMPANIES INC		TXN00027882		\$1,439.00	
	Credit/charge card account information is confidential		\$1,439.00		45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$1,439.00		
LOWE'S COMPANIES INC		TXN00027892		\$1,482.94	
	Credit/charge card account information is confidential		\$1,482.94		45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$1,482.94		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$7,823.47</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$7,823.47</b>		
<b>Payment Batch Total:</b>			<b>\$47,532.04</b>		