

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 7/21/2023 and 7/27/2023

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>				
MAVERIK		TXN00032624		\$43.79
	ICRMP Board Meeting - McCall - Fuel - LD		\$43.79	10.1.001.0 - 8040
		Invoice Total for 10.1.001.0	\$43.79	
SUN VALLEY RESORT		TXN00032581		\$40.09
	ICRMP Board Meeting - McCall - Fuel - LD		\$40.09	10.1.001.0 - 8040
		Invoice Total for 10.1.001.0	\$40.09	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$83.88</b>	
<b>Department 003 Gen Accts (GF)</b>				
FREECONFERENCECALL.COM		TXN00032505		\$3.95
	KC Conference Calls 7/14 - 8/13		\$3.95	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95	
SUPER 1 FOODS - COEUR D'ALENE		TXN00032593		\$103.09
	IAC District #1 Quarterly Meeting (Will be Reimbursed)		\$103.09	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$103.09	
THE DONUT HOUSE		TXN00032532		\$17.23
	IAC District #1 Quarterly Meeting (Will be Reimbursed)		\$17.23	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$17.23	
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$124.27</b>	
<b>Department 005 Resource Mgmt Office</b>				
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00032396		\$704.79
	RTC Internet June/July - RMO		\$234.93	10.1.005.0 - 8207
		Invoice Total for 10.1.005.0	\$234.93	
ZOOM VIDEO COMMUNICATIONS INC		TXN00032554		\$149.90
	Annual ZOOM License		\$149.90	10.1.005.0 - 8034
		Invoice Total for 10.1.005.0	\$149.90	
<b>Department 005 Resource Mgmt Office Total:</b>			<b>\$384.83</b>	
<b>Department 010 B &amp; G</b>				
LOWE'S		TXN00032582		\$133.88
	Credit/charge card account information is confidential		\$133.88	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$133.88	
<b>Department 010 B &amp; G Total:</b>			<b>\$133.88</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 020 Comm Develop</b>					
AMAZON COM		TXN00032575		\$10.98	
	OFFICE SUPPLIES		\$10.98		10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$10.98	
AMAZON COM		TXN00032613		\$41.95	
	OFFICE SUPPLIES		\$41.95		10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$41.95	
AMAZON COM		TXN00032626		\$29.60	
	OFFICE SUPPLIES		\$29.60		10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$29.60	
COSTCO - COEUR D ALENE		TXN00032504		\$72.36	
	MISC. OFFICE SUPPLIES		\$72.36		10.1.020.3 - 8099
			Invoice Total for 10.1.020.3	\$72.36	
U OF IDAHO INTERNET		TXN00032558		\$50.00	
	SEEP RECERTIFICATION J. SEPULVEDA		\$50.00		10.1.020.3 - 8308
			Invoice Total for 10.1.020.3	\$50.00	
<b>Department 020 Comm Develop Total:</b>			<b>\$204.89</b>		
<b>Department 030 Repro/Mail Ctr</b>					
KELLEY CONNECT		TXN00032605		\$112.62	
	Duplicator Parts		\$112.62		10.1.030.0 - 8503
			Invoice Total for 10.1.030.0	\$112.62	
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$112.62</b>		
<b>Department 040 IT</b>					
AMAZON COM		TXN00032516		\$43.19	
	Monitor		\$43.19		10.1.040.0.41 - 8067
			Invoice Total for 10.1.040.0.41	\$43.19	
AMAZON COM		TXN00032547		\$137.99	
	Mouse		\$137.99		10.1.040.0 - 8067
			Invoice Total for 10.1.040.0	\$137.99	
AMAZON COM		TXN00032567		\$849.95	
	SSD Drive		\$849.95		10.1.040.0.41 - 8067
			Invoice Total for 10.1.040.0.41	\$849.95	
AMAZON COM		TXN00032597		\$19.99	
	Power Adapter		\$19.99		10.1.040.0.41 - 8067
			Invoice Total for 10.1.040.0.41	\$19.99	

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 040 IT</b>		<b>(Continued...)</b>			
AMAZON COM		TXN00032612		\$191.28	
	Headsets		\$191.28		10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$191.28		
AMAZON COM		TXN00032625		\$4.75	
	Office Supplies		\$4.75		10.1.040.0 - 8001
		Invoice Total for 10.1.040.0	\$4.75		
<b>Department 040 IT Total:</b>		<b>\$1,247.15</b>			
<b>Department 128 JDET Ctr</b>					
AMAZON COM		TXN00032408		\$61.35	
	SAFETY SUPPLIES/OFFICE SUPPLIES		\$46.02		15.1.128.3 - 8001
	SAFETY SUPPLIES/OFFICE SUPPLIES		\$15.33		15.1.128.3 - 8018
		Invoice Total for 15.1.128.3	\$61.35		
AMAZON COM		TXN00032445		\$23.73	
	VEHICLE SIDE MIRROR GLASS		\$23.73		15.1.128.3 - 8041
		Invoice Total for 15.1.128.3	\$23.73		
AMAZON COM		TXN00032455		\$93.83	
	PRINTER INK		\$93.83		15.1.128.3 - 8003
		Invoice Total for 15.1.128.3	\$93.83		
AMAZON COM		TXN00032522		\$100.00	
	1 GALLON CONCRETE REPAIR - JDC		\$100.00		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$100.00		
COSTCO - COEUR D ALENE		TXN00032483		\$29.66	
	LEVEL 3 SNACKS		\$29.66		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$29.66		
FARRAGUT STATE PARK		TXN00032407		(\$100.00)	
	REFUND SECURITY DEPOSIT 6/28 TRAINING		(\$100.00)		15.1.128.3 - 8309
		Invoice Total for 15.1.128.3	(\$100.00)		
HOME DEPOT INC		TXN00032484		\$140.88	
	Credit/charge card account information is confidential		\$140.88		15.1.128.3 - 8052
		Invoice Total for 15.1.128.3	\$140.88		
HOME DEPOT INC		TXN00032537		\$10.56	
	Credit/charge card account information is confidential		\$10.56		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$10.56		
HOME DEPOT INC		TXN00032607		\$25.38	
	ZINC FENDER WASHERS - JDC		\$22.50		15.1.128.3.182 - 8042
	CLEANING VINEGAR - JJC		\$2.88		15.1.128.3.182 - 8052
		Invoice Total for 15.1.128.3.182	\$25.38		

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 128 JDET Ctr</b>		<b>(Continued...)</b>			
MIDWAY APPLIANCE PARTS		TXN00032520		\$88.50	
	THERMOSTAT - JDC		\$88.50		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$88.50	
NORTH IDAHO TROPHY CO.		TXN00032608		\$7.76	
	FARRAGUT WINNERS NAME TAG		\$7.76		15.1.128.3 - 8245
		Invoice Total for	15.1.128.3	\$7.76	
SHUTTERFLY.COM		TXN00032603		\$33.48	
	FARRAGUT PHOTO		\$33.48		15.1.128.3 - 8001
		Invoice Total for	15.1.128.3	\$33.48	
SQUARE		TXN00032468		\$51.50	
	ANCHORED COFFEE - FARRAGUT PRIZES		\$51.50		15.1.128.3.182 - 8245
		Invoice Total for	15.1.128.3.182	\$51.50	
<b>Department 128 JDET Ctr Total:</b>			<b>\$566.63</b>		
<b>Department 139 Juv Pro</b>					
AMAZON COM		TXN00032523		\$192.39	
	OFFICE SUPPLIES - PENS, HIGHLIGHTERS, BATTERIES, FACIAL TISSUES		\$192.39		15.1.139.3 - 8001
		Invoice Total for	15.1.139.3	\$192.39	
DIAMOND PARKING INC		TXN00032524		\$536.50	
	AUTOMOBILE PARKING GARAGE DAILY PASSES - AUG 2023		\$536.50		15.1.139.3.142 - 8299
		Invoice Total for	15.1.139.3.142	\$536.50	
DIAMOND PARKING INC		TXN00032538		\$301.50	
	AUTOMOBILE PARKING GARAGE OVERNIGHT PASSES - AUG 2023		\$301.50		15.1.139.3.142 - 8299
		Invoice Total for	15.1.139.3.142	\$301.50	
<b>Department 139 Juv Pro Total:</b>			<b>\$1,030.39</b>		
<b>Department 070 Bus Svc</b>					
FLEETIO.COM		TXN00032610		\$225.00	
	PM Software Maint - July/August 2023 - FR		\$105.23		20.1.070.4.026 - 8034
	PM Software Maint - July/August 2023 - Para		\$119.77		20.1.070.4.026 - 8034
		Invoice Total for	20.1.070.4.026	\$225.00	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00032396		\$704.79	
	RTC Internet June/July - FR		\$234.93		20.1.070.4.023 - 8207
	RTC Internet June/July - Para		\$234.93		20.1.070.4.023 - 8207
		Invoice Total for	20.1.070.4.023	\$469.86	
<b>Department 070 Bus Svc Total:</b>			<b>\$694.86</b>		
<b>Department 101 Airport</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 101 Airport</b>					
40 EQUIPMENT SALES AND RENTALS		TXN00032548		\$232.88	
	FAB SHOP UTILITIES - EXC HAMMER RENTAL		\$232.88		30.1.101.3.102 - 8203
		Invoice Total for 30.1.101.3.102	\$232.88		
<b>Department 101 Airport Total:</b>			<b>\$232.88</b>		
<b>Department 002 Dept (Parks)</b>					
AMAZON COM		TXN00032513		\$68.82	
	SIGNS		\$68.82		35.1.002.3 - 7910
		Invoice Total for 35.1.002.3	\$68.82		
AMAZON COM		TXN00032521		\$50.13	
	OFFICE SUPPLIES AND REPAIR SUPPLIES		\$12.73		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$12.73		
AMAZON COM		TXN00032533		\$309.67	
	HARDWARE FOR DOCK ROPES		\$309.67		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$309.67		
AMAZON COM		TXN00032563		\$44.37	
	REPAIR SUPPLIES		\$44.37		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$44.37		
AMAZON COM		TXN00032583		\$50.16	
	OFFICE SUPPLIES AND REPAIR SUPPLIES		\$12.73		35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$12.73		
AMAZON COM		TXN00032592		\$21.84	
	JET SKI REPAIR		\$21.84		35.1.002.3 - 8503
		Invoice Total for 35.1.002.3	\$21.84		
AMAZON COM		TXN00032627		\$19.98	
	JET SKI REPAIR		\$19.98		35.1.002.3 - 8503
		Invoice Total for 35.1.002.3	\$19.98		
<b>Department 002 Dept (Parks) Total:</b>			<b>\$490.14</b>		
<b>Department 155 WW</b>					
AMAZON COM		TXN00032521		\$50.13	
	OFFICE SUPPLIES AND REPAIR SUPPLIES		\$37.40		37.1.155.3 - 8001
		Invoice Total for 37.1.155.3	\$37.40		
AMAZON COM		TXN00032583		\$50.16	
	OFFICE SUPPLIES AND REPAIR SUPPLIES		\$37.43		37.1.155.3 - 8001
		Invoice Total for 37.1.155.3	\$37.43		
<b>Department 155 WW Total:</b>			<b>\$74.83</b>		

Vendor	Item Description	Invoice Number	Invoice Amount
		Item Amount	Organization Set - Account

**Elected Official 1 BOCC Total: \$5,381.25**

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 2 Clerk</b>				
<b>Department 205 EL</b>				
PRINTELECT		TXN00032473		\$699.75
	ELECTION SUPPLIES		\$699.75	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$699.75	
<b>Department 205 EL Total:</b>			<b>\$699.75</b>	
<b>Department 209 REC</b>				
AMAZON COM		TXN00032395		\$39.78
	OFFICE SUPPLIES		\$39.78	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$39.78	
CBS FINANCIAL SERVICES		TXN00032500		\$73.00
	BACKGROUND CHECK - K. OMYER / RECORDER		\$73.00	10.2.209.3 - 8199
		Invoice Total for 10.2.209.3	\$73.00	
<b>Department 209 REC Total:</b>			<b>\$112.78</b>	
<b>Department 221 DC-Clerks</b>				
CBS FINANCIAL SERVICES		TXN00032456		\$73.00
	BACKGROUND CHECK - M. ROBINSON / DISTRICT COURT		\$73.00	45.2.221.3 - 8199
		Invoice Total for 45.2.221.3	\$73.00	
COSTCO - COEUR D ALENE		TXN00032403		\$26.49
	RETIREMENT CAKE		\$26.49	45.2.221.3 - 8245
		Invoice Total for 45.2.221.3	\$26.49	
<b>Department 221 DC-Clerks Total:</b>			<b>\$99.49</b>	
<b>Elected Official 2 Clerk Total:</b>			<b>\$912.02</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>					
A MINI STORAGE ON 3RD STREET		TXN00032306		\$89.00	
	ESTATES - STORAGE UNIT JULY RENT		\$89.00		10.3.001.0.33 - 8204
		Invoice Total for 10.3.001.0.33	\$89.00		
ALASKA AIRLINES		TXN00032539		\$207.91	
	AIRFARE - J. SMITH / BOISE, ID		\$207.91		10.3.001.0 - 8302
		Invoice Total for 10.3.001.0	\$207.91		
AMAZON COM		TXN00032424		\$25.79	
	KC TR OFFICE SUPPLIES		\$25.79		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$25.79		
AMAZON COM		TXN00032623		\$32.90	
	KC TR OFFICE SUPPLIES		\$32.90		10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$32.90		
MARRIOTT HOTEL - SLC, UT		TXN00032352		\$286.97	
	J SMITH - LODGING / AMPLIFY CONFERENCE		\$286.97		10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	\$286.97		
SPOKANE AIRPORT		TXN00032322		\$24.00	
	J SMITH CPM TRAINING PARKING		\$24.00		10.3.001.0 - 8306
		Invoice Total for 10.3.001.0	\$24.00		
THE RIVERSIDE HOTEL		TXN00032295		\$352.47	
	J SMITH CPM TRAINING LODGING		\$352.47		10.3.001.0 - 8303
		Invoice Total for 10.3.001.0	\$352.47		
UNITED AIRLINES		TXN00032276		\$660.55	
	J SMITH AIRFARE		\$660.55		10.3.001.0 - 8302
		Invoice Total for 10.3.001.0	\$660.55		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$1,679.59</b>		
<b>Elected Official 3 Treasurer Total:</b>			<b>\$1,679.59</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>		
<b>Department 001 Elected Offcl (GF)</b>		(Continued...)		
COEUR D ALENE RESORT		TXN00032531		\$120.00
	MERIT - APPRECIATION LUNCH - ADMIN		\$120.00	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$120.00	
ONXMAPS, INC.		TXN00032566		\$29.99
	COMPUTER SOFTWARE - July 18, 23 to Jul 18, 24		\$29.99	10.4.001.3.409 - 8315
		Invoice Total for 10.4.001.3.409	\$29.99	
SHOSHONE COUNTY		TXN00032565		\$46.00
	SURVEYOR RESEARCH COPIES		\$46.00	10.4.001.3.409 - 8313
		Invoice Total for 10.4.001.3.409	\$46.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$195.99</b>	
<b>Department 417 DMV-PF</b>				
AMAZON COM		TXN00032518		\$18.69
	OFFICE SUPPLIES		\$18.69	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$18.69	
AMAZON COM		TXN00032534		\$27.97
	OFFICE SUPPLIES		\$27.97	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$27.97	
AMAZON COM		TXN00032546		\$21.98
	OFFICE SUPPLIES		\$21.98	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$21.98	
AMAZON COM		TXN00032552		\$28.98
	OFFICE SUPPLIES		\$28.98	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$28.98	
<b>Department 417 DMV-PF Total:</b>			<b>\$97.62</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$293.61</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>		
<b>Department 114 OEM</b>				
ADOBE SYSTEMS, INC.		TXN00032614		\$29.99
	Adobe Stock Software		\$29.99	10.6.114.2 - 8034
		Invoice Total for 10.6.114.2	\$29.99	
SUPER 1 FOODS - COEUR D'ALENE		TXN00032506		\$15.96
	Refreshments for "Coffee Talk" 07.13.23		\$15.96	10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$15.96	
<b>Department 114 OEM Total:</b>			<b>\$45.95</b>	
<b>Department 120 911</b>				
DIRECTV		TXN00032511		\$16.00
	TV FOR DISPATCH		\$16.00	10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$16.00	
<b>Department 120 911 Total:</b>			<b>\$16.00</b>	
<b>Department 124 911 - Enhncd Sys</b>				
AMAZON COM		TXN00032541		\$8.48
	Door Placard		\$8.48	10.6.124.3 - 8001
		Invoice Total for 10.6.124.3	\$8.48	
<b>Department 124 911 - Enhncd Sys Total:</b>			<b>\$8.48</b>	
<b>Department 001 Elected Offcl (JF)</b>				
AMAZON COM		TXN00032562		\$18.68
	OFFICE SUPPLIES>KLEENEX FOR ADMIN		\$18.68	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$18.68	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$18.68</b>	
<b>Department 603 Civil</b>				
ALASKA AIRLINES		TXN00032515		\$147.79
	AIRFARE>CIVIL BLOCK TRNG-A.ENGLERT/CIVIL		\$147.79	15.6.603.3 - 8302
		Invoice Total for 15.6.603.3	\$147.79	
<b>Department 603 Civil Total:</b>			<b>\$147.79</b>	
<b>Department 605 Patrol</b>				
AMAZON COM		TXN00032559		\$379.47
	UNIFORM>MAG POUCH & RADIO HOLDERS/PATROL		\$379.47	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$379.47	
AMAZON COM		TXN00032561		\$66.29
	UNIFORMS>BELT KEEPERS/PATROL		\$66.29	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$66.29	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6</b>	<b>Sheriff</b>	<b>(Continued...)</b>	
<b>Department 605 Patrol</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00032568		\$281.00
	OFFICE SUPPLIES>AA & AAA BATTERIES FOR PATROL		\$281.00	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$281.00	
AMAZON COM		TXN00032576		\$59.40
	UNIFORM>FLASHLIGHT HOLDER/PATROL		\$59.40	15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$59.40	
COSTCO - COEUR D ALENE		TXN00032508		\$127.19
	OFFICE SUPPLIES>TV MOUNT FOR PATROL BRIEFING ROOM/PATROL		\$127.19	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$127.19	
COSTCO - COEUR D ALENE		TXN00032512		\$254.39
	OFFICE SUPPLIES>TV MOUNT FOR PATROL BRIEFING ROOM/PATROL		\$254.39	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$254.39	
<b>Department 605 Patrol Total:</b>		<b>\$1,167.74</b>		
<b>Department 625 Drivers Lic</b>				
AMAZON COM		TXN00032529		\$16.82
	OFFICE SUPPLIES>KLEENEX FOR PFDL		\$16.82	15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$16.82	
AMAZON COM		TXN00032587		\$39.40
	OFFICE SUPPLIES>VOID STAMP FOR PFDL		\$39.40	15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$39.40	
AMAZON COM		TXN00032599		\$33.98
	OFFICE SUPPLIES>KLEENEX FOR PFDL		\$33.98	15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$33.98	
<b>Department 625 Drivers Lic Total:</b>		<b>\$90.20</b>		
<b>Department 630 Records</b>				
AMAZON COM		TXN00032550		\$114.01
	OFFICE SUPPLIES>HEADPHONES FOR REDACTING VIDEOS/RECORDS		\$114.01	15.6.630.3 - 8001
		Invoice Total for 15.6.630.3	\$114.01	
<b>Department 630 Records Total:</b>		<b>\$114.01</b>		
<b>Department 635 SWAT</b>				
AELE LAW ENFORCEMENT LEGAL CENTER		TXN00032553		\$795.00
	SEMINAR>USE OF FORCE-CAPT.HYLE/SWAT		\$795.00	15.6.635.3 - 8308
		Invoice Total for 15.6.635.3	\$795.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official 6 Sheriff</b>	<b>(Continued...)</b>				
<b>Department 635 SWAT</b>		<b>(Continued...)</b>			
BEST WESTERN - MCCALL		TXN00032580		\$996.00	
	LODGING>LESS LETHAL/LYONS/SWAT		\$996.00		15.6.635.3 - 8303
		Invoice Total for 15.6.635.3	\$996.00		
GLOBAL ASSETS INTERGRATED		TXN00032577		\$545.62	
	GUN SUPPLIES & NON CAP>PUNCH KIT(non-cap)TAPE(gun supplies)/SWAT		\$293.62		15.6.635.3 - 8061
	GUN SUPPLIES & NON CAP>PUNCH KIT(non-cap)TAPE(gun supplies)/SWAT		\$252.00		15.6.635.3 - 8067
		Invoice Total for 15.6.635.3	\$545.62		
<b>Department 635 SWAT Total:</b>		<b>\$2,336.62</b>			
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<b>Department 660 Jail Ops</b>					
AMAZON COM		TXN00032609		\$56.40	
	OFFICE SUPPLIES>PHONE CASES WITH CLIPS/JAIL		\$56.40		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$56.40		
COUNTRY INN BY CARLSON - MERIDIAN		TXN00032542		\$995.00	
	LODGING>MFF OPS & CROWD MGMT NELSON/MAGANAS-DRT		\$995.00		15.6.660.3.514 - 8303
		Invoice Total for 15.6.660.3.514	\$995.00		
<b>Department 660 Jail Ops Total:</b>		<b>\$1,051.40</b>			
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<b>Department 640 S&amp;R</b>					
LIBERTY WORKS, LLC		TXN00032594		\$1,828.20	
	MISC SUPPLIES>WATER BOTTLE w/CUSTOM ART/VSAR		\$1,828.20		55.6.640.3.641 - 8299
		Invoice Total for 155.6.640.3.641	\$1,828.20		
<b>Department 640 S&amp;R Total:</b>		<b>\$1,828.20</b>			
<b>Elected Official 6 Sheriff Total:</b>		<b>\$6,825.07</b>			
<b>Payment Batch Total:</b>		<b>\$15,091.54</b>			