

County Commissioner's P-Card Payables List

Invoices **Posted** Between 8/18/2023 and 8/24/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC			
Department 001 Elected Offcl (GF)					
ALASKA AIRLINES		TXN00032885		\$217.90	
	BM Air Travel IAC Conference Sept 23		\$217.90		10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$217.90		
ALASKA AIRLINES		TXN00032914		\$19.99	
	LD Boise Flight IAC Sept 2023		\$19.99		10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$19.99		
Department 001 Elected Offcl (GF) Total:			\$237.89		
Department 005 Resource Mgmt Office					
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00032949		\$704.79	
	RTC Internet July/August - RMO		\$234.93		10.1.005.0 - 8207
		Invoice Total for 10.1.005.0	\$234.93		
Department 005 Resource Mgmt Office Total:			\$234.93		
Department 018 Veterans Svc					
AMAZON COM		TXN00032923		\$30.89	
	Office Supplies - Pens		\$30.89		10.1.018.3 - 8001
		Invoice Total for 10.1.018.3	\$30.89		
Department 018 Veterans Svc Total:			\$30.89		
Department 020 Comm Develop					
AMAZON COM		TXN00032895		\$3.99	
	OFFICE SUPPLIES		\$3.99		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$3.99		
AMAZON COM		TXN00032909		\$52.96	
	SAFETY VEST		\$52.96		10.1.020.3 - 8018
		Invoice Total for 10.1.020.3	\$52.96		
AMAZON COM		TXN00032919		\$20.57	
	OFFICE SUPPLIES		\$20.57		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$20.57		
AMAZON COM		TXN00032928		\$21.90	
	OFFICE SUPPLIES		\$21.90		10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$21.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 020 Comm Develop		(Continued...)		
AMAZON COM		TXN00032938		\$27.32
	OFFICE SUPPLIES		\$27.32	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$27.32	
AMAZON COM		TXN00032977		\$7.88
	OFFICE SUPPLIES		\$7.88	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$7.88	
AMAZON COM		TXN00033043		\$117.59
	OFFICE CHAIR		\$117.59	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$117.59	
COSTCO - COEUR D ALENE		TXN00032958		\$98.18
	OFFICE PICNIC		\$98.18	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$98.18	
COSTCO - COEUR D ALENE		TXN00032996		\$42.78
	OFFICE PICNIC		\$42.78	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$42.78	
ZOOM VIDEO COMMUNICATIONS INC		TXN00032953		\$256.03
	TELECOMMUNICATION SERV.INCLUD. LOCAL/L.D		\$256.03	10.1.020.3 - 8033
		Invoice Total for 10.1.020.3	\$256.03	
Department 020 Comm Develop Total:			\$649.20	
Department 030 Repro/Mail Ctr				
AMAZON COM		TXN00032968		\$6,656.00
	4 pallets of copy paper		\$6,656.00	10.1.030.1.31 - 8002
		Invoice Total for 10.1.030.1.31	\$6,656.00	
XEROX CORPORATION		TXN00032891		\$540.90
	Xerox Color Printer		\$540.90	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$540.90	
XEROX CORPORATION		TXN00032912		\$100.00
	Freeflow Software		\$100.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$100.00	
Department 030 Repro/Mail Ctr Total:			\$7,296.90	
Department 040 IT				
AMAZON COM		TXN00032881		\$14.99
	Power Cord		\$14.99	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$14.99	
Department 040 IT Total:			\$14.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 128 JDET Ctr				
BIG 5 SPORTING GOODS		TXN00032910		\$126.08
	RESIDENT BASKET BALLS & SUPPLIES		\$126.08	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$126.08	
HELLS CANYON GRAND HOTEL		TXN00032972		\$98.00
	LG/JJ - LODGING - NSLP TRAINING		\$98.00	15.1.128.3 - 8303
		Invoice Total for 15.1.128.3	\$98.00	
HELLS CANYON GRAND HOTEL		TXN00033019		\$196.00
	JR - LODGING - ICRMP TRAINING		\$196.00	15.1.128.3 - 8303
		Invoice Total for 15.1.128.3	\$196.00	
HELLS CANYON GRAND HOTEL		TXN00033025		\$196.00
	ES - LODGING - ICRMP TRAINING		\$196.00	15.1.128.3 - 8303
		Invoice Total for 15.1.128.3	\$196.00	
HOME DEPOT INC		TXN00032907		\$33.27
	Credit/charge card account information is confidential		\$33.27	15.1.128.3.182 - 8051
		Invoice Total for 15.1.128.3.182	\$33.27	
HOME DEPOT INC		TXN00032921		\$133.20
	Credit/charge card account information is confidential		\$133.20	15.1.128.3.182 - 8018
		Invoice Total for 15.1.128.3.182	\$133.20	
WALMART COMMUNITY		TXN00032920		\$62.00
	HOUSING SUPPLIES		\$62.00	15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$62.00	
Department 128 JDET Ctr Total:			\$844.55	
Department 139 Juv Pro				
AMAZON COM		TXN00033037		\$229.76
	STAND UP DESK		\$229.76	15.1.139.3.140 - 8001
		Invoice Total for 15.1.139.3.140	\$229.76	
Department 139 Juv Pro Total:			\$229.76	
Department 070 Bus Svc				
HOME DEPOT INC		TXN00033034		\$164.80
	FR Bus Cleaning Supplies - FR		\$7.36	20.1.070.4.021 - 8041
	RTC Grounds Maintenance Supplies - FR		\$78.72	20.1.070.4.023 - 8051
	RTC Grounds Maintenance Supplies - Para		\$78.72	20.1.070.4.023 - 8051
		Invoice Total for 20.1.070.4.023	\$164.80	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 070 Bus Svc		(Continued...)		
HOME DEPOT INC		TXN00033181		\$86.91
	FR PM Supplies		\$30.93	20.1.070.4.021 - 8041
	RTC Equip - FR		\$7.74	20.1.070.4.023 - 8040
	RTC Equip - Para		\$7.73	20.1.070.4.023 - 8040
	RTC Grounds Maint - FR		\$14.99	20.1.070.4.023 - 8051
	RTC Grounds Maint - Para		\$14.98	20.1.070.4.023 - 8051
	Para PM Supplies		\$10.54	20.1.070.4.026 - 8041
		Invoice Total for 20.1.070.4.026	\$86.91	
IDAHO TRANSPORTATION DEPT		TXN00033100		\$118.45
	#45, 46, 50-52 License Plates		\$118.45	20.1.070.4.026 - 8299
		Invoice Total for 20.1.070.4.026	\$118.45	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00032949		\$704.79
	RTC Internet July August - FR		\$234.93	20.1.070.4.023 - 8207
	RTC Internet July/August - Para		\$234.93	20.1.070.4.023 - 8207
		Invoice Total for 20.1.070.4.023	\$469.86	
Department 070 Bus Svc Total:			\$840.02	
Department 002 Dept (NWC)				
AMAZON COM		TXN00032880		\$29.99
	CUPS FOR WATER DISPENSER		\$29.99	32.1.002.3 - 8099
		Invoice Total for 32.1.002.3	\$29.99	
AMAZON COM		TXN00033008		\$41.99
	AIR CLEANER FILTERS		\$41.99	32.1.002.3 - 8099
		Invoice Total for 32.1.002.3	\$41.99	
AMAZON COM		TXN00033038		\$59.88
	OFFICE SUPPLIES		\$59.88	32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$59.88	
Department 002 Dept (NWC) Total:			\$131.86	
Department 002 Dept (Parks)		(Continued...)		
AMAZON COM		TXN00033179		\$58.49
	STEERING FLUID		\$58.49	35.1.002.3 - 8040
		Invoice Total for 35.1.002.3	\$58.49	
GROSS DONUTS CDA		TXN00033000		\$19.99
	DONUTS FOR AIRPORT STAFF-THANK YOU		\$19.99	35.1.002.3 - 8245
		Invoice Total for 35.1.002.3	\$19.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)		
HOME DEPOT INC		TXN00033112		\$291.61
	Credit/charge card account information is confidential		\$291.61	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$291.61	
Department 002 Dept (Parks) Total:			\$370.09	
Department 155 WW				
AMAZON COM		TXN00032983		\$40.42
	MOWER MAINTENANCE SUPPLIES		\$40.42	37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$40.42	
AMAZON COM		TXN00033021		\$6.71
	MOWER MAINTENANCE SUPPLIES		\$6.71	37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$6.71	
AMAZON COM		TXN00033126		\$19.98
	OFFICE CHAIR WHEELS		\$19.98	37.1.155.3 - 8001
		Invoice Total for 37.1.155.3	\$19.98	
AMAZON COM		TXN00033146		\$31.98
	JET SKI KEYS		\$31.98	37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$31.98	
HOME DEPOT INC		TXN00033045		\$43.98
	STRETCH WRAP FOR FIRE ANT		\$43.98	37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$43.98	
Department 155 WW Total:			\$143.07	
Department 002 Dept (SW)				
AMAZON COM		TXN00032840		\$28.99
	TRAVEL DUFFEL BAG		\$28.99	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$28.99	
AMAZON COM		TXN00032890		\$6.29
	STAPLER		\$6.29	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$6.29	
AMAZON COM		TXN00032896		\$542.56
	SAFETY AWARDS		\$542.56	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$542.56	
AMAZON COM		TXN00032916		\$137.27
	PRINTER TONER & CARABINERS		\$9.99	60.1.002.2 - 8001
	PRINTER TONER & CARABINERS		\$127.28	60.1.002.2 - 8003
		Invoice Total for 60.1.002.2	\$137.27	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
AMAZON COM		TXN00032930		\$109.89	
	PRINTER INK		\$109.89		60.1.002.2 - 8003
			Invoice Total for 60.1.002.2	\$109.89	
AMAZON COM		TXN00032942		\$215.92	
	SAFETY AWARDS		\$215.92		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$215.92	
BANKSUPPLIES		TXN00032761		\$51.63	
	MAIL BAGS		\$51.63		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$51.63	
BLACK SHEEP		TXN00032817		\$150.00	
	SAFETY AWARDS		\$150.00		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$150.00	
BLACK SHEEP		TXN00032848		\$149.95	
	SAFETY AWARDS		\$149.95		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$149.95	
BLACK SHEEP		TXN00032867		\$150.00	
	SAFETY AWARDS		\$150.00		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$150.00	
BLACK SHEEP		TXN00032875		\$150.00	
	SAFETY AWARDS		\$150.00		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$150.00	
BLACK SHEEP		TXN00032876		\$150.00	
	SAFETY AWARDS		\$150.00		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$150.00	
BLACK SHEEP		TXN00032877		\$129.95	
	SAFETY AWARDS		\$129.95		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$129.95	
BLACK SHEEP		TXN00032900		\$150.00	
	SAFETY AWARDS		\$150.00		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$150.00	
BLACK SHEEP		TXN00032901		\$79.95	
	SAFETY AWARDS		\$79.95		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$79.95	
BLACK SHEEP		TXN00032904		\$149.95	
	SAFETY AWARDS		\$149.95		60.1.002.2 - 8245
			Invoice Total for 60.1.002.2	\$149.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
Elected Official 1 BOCC		(Continued...)		Organization Set - Account
Department 002 Dept (SW)		(Continued...)		
BLACK SHEEP		TXN00032941		\$79.95
	SAFETY AWARDS		\$79.95	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$79.95	
BLACK SHEEP		TXN00032943		\$150.00
	SAFETY AWARDS		\$150.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00	
BLACK SHEEP		TXN00032950		\$150.00
	SAFETY AWARDS		\$150.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00	
BLACK SHEEP		TXN00032952		\$144.99
	SAFETY AWARDS		\$144.99	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$144.99	
BLACK SHEEP		TXN00032957		\$150.00
	SAFETY AWARDS		\$150.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00	
BLACK SHEEP		TXN00032962		\$139.95
	SAFETY AWARDS		\$139.95	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$139.95	
BLACK SHEEP		TXN00032965		\$150.00
	SAFETY AWARDS		\$150.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00	
BLACK SHEEP		TXN00032966		\$139.95
	SAFETY AWARDS		\$139.95	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$139.95	
BLACK SHEEP		TXN00032973		\$79.95
	SAFETY AWARDS		\$79.95	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$79.95	
BLACK SHEEP		TXN00032976		\$150.00
	SAFETY AWARDS		\$150.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00	
BLACK SHEEP		TXN00033001		\$149.95
	SAFETY AWARDS		\$149.95	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$149.95	
BLACK SHEEP		TXN00033009		\$150.00
	SAFETY AWARDS		\$150.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)		(Continued...)			
DULUTH TRADING CO		TXN00032863		\$168.54	
	SAFETY AWARDS		\$168.54		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$168.54		
FULL SOURCE LLC		TXN00032673		\$183.91	
	WORK SHIRTS & VESTS		\$129.01		60.1.002.2 - 8010
		Invoice Total for 60.1.002.2	\$129.01		
FULL SOURCE LLC		TXN00032978		\$1,286.14	
	UNIFORMS & SAFETY AWARDS		\$62.34		60.1.002.2 - 8010
	UNIFORMS & SAFETY AWARDS		\$1,223.80		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$1,286.14		
GORVEX.COM		TXN00032757		\$94.26	
	SAFETY AWARDS		\$94.26		60.1.002.3 - 8245
		Invoice Total for 60.1.002.3	\$94.26		
THE SAFETY EQUIPMENT STORE		TXN00032879		\$211.95	
	SAFETY AWARDS		\$211.95		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$211.95		
WORKBOOTS.COM		TXN00032738		\$93.78	
	INSULATED BIB OVERALLS		\$93.78		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$93.78		
ZORO TOOLS, INC.		TXN00032898		\$126.00	
	SAFETY GLASSES		\$126.00		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$126.00		
Department 002 Dept (SW) Total:			\$6,096.77		
Department 182 Ramsey Trnsfr Stn					
FULL SOURCE LLC		TXN00032673		\$183.91	
	WORK SHIRTS & VESTS		\$54.90		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$54.90		
US FOODS - CHEF' STORE		TXN00032631		\$25.96	
	WATER		\$25.96		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$25.96		
Department 182 Ramsey Trnsfr Stn Total:			\$80.86		
Department 183 Prairie Trnsfr Stn					
AMAZON COM		TXN00032857		\$274.90	
	MANIFOLD, REFRIGERANT RECOVERY TOOL		\$274.90		60.1.183.3 - 8054
		Invoice Total for 60.1.183.3	\$274.90		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 183 Prairie Trnsfr Stn		(Continued...)		
IDAHO INFORMATION CONSORTIUM		TXN00032667		\$23.69
	TRL #156 REPLACEMENT PLATES		\$23.69	60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$23.69	
Department 183 Prairie Trnsfr Stn Total:		\$298.59		
Department 187 Rural Sys				
KOOTENAI ELECTRIC COOPERATIVE		TXN00032834		\$7,749.60
	LF & RURAL ELECTRICITY		\$270.85	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$270.85	
LOWE'S		TXN00032837		\$139.92
	Credit/charge card account information is confidential		\$139.92	60.1.187.3 - 8051
		Invoice Total for 60.1.187.3	\$139.92	
SUPER 1 FOODS - COEUR D'ALENE		TXN00032865		\$6.96
	DRINKING WATER FOR RURAL SITES		\$6.96	60.1.187.3 - 8018
		Invoice Total for 60.1.187.3	\$6.96	
ZIPLY FIBER		TXN00032954		\$59.65
	CHILCO PHONE		\$59.65	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$59.65	
Department 187 Rural Sys Total:		\$477.38		
Department 190 Fighting Creek				
AMAZON COM		TXN00032784		\$17.33
	STARTER SOLENOID		\$17.33	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$17.33	
AMAZON COM		TXN00032790		\$105.45
	FUEL FILTERS		\$105.45	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$105.45	
AMAZON COM		TXN00032803		\$131.60
	WITCHES HATS FOR MISTER PUMPS		\$131.60	60.1.190.3 - 8075
		Invoice Total for 60.1.190.3	\$131.60	
AMAZON COM		TXN00032851		\$34.70
	HOG RINGS		\$34.70	60.1.190.3 - 8051
		Invoice Total for 60.1.190.3	\$34.70	
AMAZON COM		TXN00032860		\$52.00
	WITCHES HATS FOR MISTER PUMPS		\$52.00	60.1.190.3 - 8075
		Invoice Total for 60.1.190.3	\$52.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
				Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 190 Fighting Creek		(Continued...)		
AMAZON COM		TXN00032868		\$13.99
	MOUSE TRAPS		\$13.99	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$13.99	
AMAZON COM		TXN00032936		\$58.37
	FENCE SUPPLIES		\$58.37	60.1.190.3 - 8051
		Invoice Total for 60.1.190.3	\$58.37	
EBAY		TXN00032753		\$150.52
	BLOWER MOTOR		\$150.52	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$150.52	
EBAY		TXN00032775		\$95.83
	FUEL FILTERS		\$95.83	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$95.83	
GENUINE PARTS COMPANY		TXN00032633		\$88.17
	TRANSFER PUMP		\$22.32	60.1.190.3 - 8042
	TRANSFER PUMP		\$65.85	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$88.17	
GENUINE PARTS COMPANY		TXN00032644		\$73.98
	SOCKETS		\$73.98	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$73.98	
GENUINE PARTS COMPANY		TXN00032706		\$63.64
	BLOW GUN		\$63.64	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$63.64	
GENUINE PARTS COMPANY		TXN00032712		\$428.54
	FUEL LINE CONNECTORS, FILTERS, SOCKET		\$9.26	60.1.190.3 - 8042
	FUEL LINE CONNECTORS, FILTERS, SOCKET		\$419.28	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$428.54	
GENUINE PARTS COMPANY		TXN00032715		\$197.55
	TRANSFER PUMP		\$197.55	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$197.55	
GENUINE PARTS COMPANY		TXN00032745		\$37.00
	FUEL FILTERS		\$37.00	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$37.00	
GENUINE PARTS COMPANY		TXN00032823		\$27.88
	FUEL CONNECTOR		\$27.88	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$27.88	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 190 Fighting Creek		(Continued...)		
GENUINE PARTS COMPANY		TXN00032828		\$519.09
	FILTERS & ELECTRICAL FITTINGS		\$519.09	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$519.09	
GENUINE PARTS COMPANY		TXN00032836		\$359.23
	FILTERS & STEEL JACK		\$170.81	60.1.190.3 - 8042
	FILTERS & STEEL JACK		\$188.42	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$359.23	
GENUINE PARTS COMPANY		TXN00032892		\$33.59
	FUEL FILTERS		\$33.59	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$33.59	
KOOTENAI ELECTRIC COOPERATIVE		TXN00032834		\$7,749.60
	LF & RURAL ELECTRICITY		\$7,478.75	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$7,478.75	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00032683		\$704.79
	LF FIBER LINE		\$704.79	60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$704.79	
Department 190 Fighting Creek Total:			\$10,672.00	
Elected Official 1 BOCC Total:			\$28,649.75	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 209 REC				
COSTCO - COEUR D ALENE		TXN00032887		\$32.98
	MISC OFFICE SUPPLIES		\$32.98	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$32.98	
Department 209 REC Total:			\$32.98	
Department 221 DC-Clerks				
TEXTMAGIC, LTD		TXN00033026		\$100.00
	SUBSCRIPTION BASED SOFTWARE - DC		\$100.00	45.2.221.3 - 8034
		Invoice Total for 45.2.221.3	\$100.00	
VISA - BANK OF AMERICA		TXN00033035		\$1.00
	INTERNATIONAL TRANSACTION - TEXTMAGIC		\$1.00	45.2.221.3 - 8034
		Invoice Total for 45.2.221.3	\$1.00	
Department 221 DC-Clerks Total:			\$101.00	
Elected Official 2 Clerk Total:			\$133.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00032719		\$237.67
	INK CARTRIDGE HP OFFICEJET PRO		\$52.89	10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$52.89	
SHOSHONE COUNTY		TXN00032695		\$96.00
	SURVEYOR RESEARCH COPIES		\$96.00	10.4.001.3.409 - 8313
		Invoice Total for 10.4.001.3.409	\$96.00	
US FOODS - CHEF' STORE		TXN00032975		\$17.40
	SUPPLIES FOR APPRECIATION PICNIC		\$17.40	10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$17.40	
Department 001 Elected Offcl (GF) Total:			\$166.29	
Department 413 DMV-CDA				
AMAZON COM		TXN00032713		(\$21.00)
	REFUND 2 RIGHT ANGLE PADLOCK		(\$21.00)	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	(\$21.00)	
Department 413 DMV-CDA Total:			(\$21.00)	
Department 417 DMV-PF				
AMAZON COM		TXN00032974		\$16.99
	OFFICE SUPPLIES		\$16.99	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$16.99	
AMAZON COM		TXN00033002		\$9.89
	OFFICE SUPPLIES		\$9.89	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$9.89	
Department 417 DMV-PF Total:			\$26.88	
Department 421 Appraisal				
AMAZON COM		TXN00032719		\$237.67
	SHARPIE POCKET STYLE HIGHLIGHTERS		\$13.94	46.4.421.3 - 8001
	OFFICE CHAIR GAS LIFT CYLINDER REPLACEMENT		\$26.99	46.4.421.3 - 8001
	DUEL MONITOR ARM MOUNT DESK STAND		\$129.86	46.4.421.3 - 8001
	POST-IT NOTES		\$13.99	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$184.78	
AMAZON COM		TXN00032899		\$34.59
	COVER FOR ATV		\$34.59	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$34.59	
AMAZON COM		TXN00032944		\$44.41
	OFFICE SUPPLIES		\$44.41	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$44.41	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor	(Continued...)		
Department 421 Appraisal		(Continued...)		
AMAZON COM		TXN00032961		\$12.98
	OFFICE SUPPLIES		\$12.98	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$12.98	
CMX, LLC dba EXPRESS CAR WASH		TXN00033047		\$700.00
	CAR WASHES		\$700.00	46.4.421.3 - 8502
		Invoice Total for 46.4.421.3	\$700.00	
IDAHO TRANSPORTATION DEPT		TXN00032998		\$23.69
	NEW VEHICLE PLATES		\$23.69	46.4.421.3 - 8299
		Invoice Total for 46.4.421.3	\$23.69	
MCKISSOCK RE & APPRAISAL		TXN00032694		\$209.00
	EDUCATION - APPRAISAL		\$209.00	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$209.00	
Department 421 Appraisal Total:			\$1,209.45	
Elected Official 4 Assessor Total:			\$1,381.62	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
ORBITZ.COM/EXPEDIA		TXN00033033		\$1,526.46
	LODGING - L. ACEBEDO		\$1,526.46	10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	\$1,526.46	
Department 001 Elected Offcl (GF) Total:			\$1,526.46	
Elected Official 5 Coroner Total:			\$1,526.46	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
AMAZON COM		TXN00032882		\$11.83	
	Pilot Retractable Pens		\$11.83		10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$11.83		
AMAZON COM		TXN00032903		\$8.97	
	Expo Dry Erase Markers		\$8.97		10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$8.97		
AMAZON COM		TXN00032906		\$51.55	
	Expo Markers; PTouch Tape		\$51.55		10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$51.55		
AMAZON COM		TXN00032927		\$9.36	
	Caution Tape - Preparedness Event		\$9.36		10.6.114.5.131 - 8099
		Invoice Total for 10.6.114.5.131	\$9.36		
AMAZON COM		TXN00032931		\$277.63	
	Office Supplies/Preparedness Event Supplies		\$72.98		10.6.114.2 - 8001
	Office Supplies/Preparedness Event Supplies		\$204.65		10.6.114.5.131 - 8099
		Invoice Total for 10.6.114.5.131	\$277.63		
AMAZON COM		TXN00032935		\$12.57	
	Sharpie Highlighters		\$12.57		10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$12.57		
DOMINO'S PIZZA		TXN00032889		\$42.96	
	Dinner for 8/4/23 Fire Activation		\$42.96		10.6.114.2 - 8245
		Invoice Total for 10.6.114.2	\$42.96		
RANCHO VIEJO		TXN00033127		\$89.70	
	Dinner - Citizen Inquiry Activation 08/15/2023		\$89.70		10.6.114.4.120 - 8245
		Invoice Total for 10.6.114.4.120	\$89.70		
WALMART COMMUNITY		TXN00033175		\$3.92	
	Tent Stakes for OEM Pop Up Tent		\$3.92		10.6.114.2 - 8099
		Invoice Total for 10.6.114.2	\$3.92		
WALMART COMMUNITY		TXN00033190		\$26.52	
	Candy for Fair Booth		\$26.52		10.6.114.2 - 8240
		Invoice Total for 10.6.114.2	\$26.52		
ZOOM VIDEO COMMUNICATIONS INC		TXN00033092		\$149.90	
	TELECOMMUNICATION SERV.INCLUD. LOCAL/L.D		\$149.90		10.6.114.2 - 8034
		Invoice Total for 10.6.114.2	\$149.90		
Department 114 OEM Total:			\$684.91		
Department 120 911					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 120 911					
AMAZON COM		TXN00032878		\$31.02	
	Office Supplies - Pencils, Batts, Notes		\$31.02		10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$31.02		
AMAZON COM		TXN00032905		\$25.94	
	Cascade DW Detergent 2 pk		\$25.94		10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$25.94		
APCO INTERNATIONAL		TXN00033003		\$120.00	
	APCO 2023 PLAYBACK NOW PROF DEV SESS RECS		\$120.00		10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$120.00		
DELTA AIRLINES		TXN00032883		\$30.00	
	DELTA AIR Baggage Fee Wadsworth APCO Training		\$30.00		10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$30.00		
DELTA AIRLINES		TXN00032969		\$454.40	
	AIRFARE>SAA CERTIFICATION COURSE B.CRAWFORD/911		\$454.40		10.6.120.3 - 8302
		Invoice Total for 10.6.120.3	\$454.40		
HAMPTON INN & SUITES		TXN00032937		\$8.99	
	MISC TRAVEL EXPENSE>BOOKING FEE FOR SAA CONF B.CRAWFORD/911		\$8.99		10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$8.99		
HAMPTON INN & SUITES		TXN00032955		\$646.00	
	LODGING>SAA CERTIFICATION COURSE/911		\$646.00		10.6.120.3 - 8303
		Invoice Total for 10.6.120.3	\$646.00		
WESTSIDE PIZZA		TXN00032908		\$76.68	
	Recognition Dinner for 911 Night Shift 8-14-23		\$76.68		10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$76.68		
Department 120 911 Total:		\$1,393.03			
Department 124 911 - Enhncd Sys					
7-ELEVEN INC - FORT MYERS, FL		TXN00033029		\$78.57	
	FUEL FOR RENTAL VEH APCO TRAVEL HIGGINS		\$78.57		10.6.124.3 - 8306
		Invoice Total for 10.6.124.3	\$78.57		
DELTA AIRLINES		TXN00032917		\$70.00	
	Baggage Fee Higgins APCO Travel		\$70.00		10.6.124.3 - 8306
		Invoice Total for 10.6.124.3	\$70.00		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00033027		\$664.79	
	RENTAL CAR>APCO 2023 CONF NASHVILLE,TN		\$664.79		10.6.124.3 - 8301
		Invoice Total for 10.6.124.3	\$664.79		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys		(Continued...)			
FS.COM INC.		TXN00032897			(\$4.32)
	Sales Tax Refunded re: INV# IN102307010111		(\$4.32)		10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	(\$4.32)		
Department 124 911 - Enhncd Sys Total:		\$809.04			
Department 001 Elected Offcl (JF)					
AMAZON COM		TXN00032888			\$12.86
	OFFICE SUPPLIES>NEW PHONE CASE FOR L.ROBERTS/ADMIN		\$12.86		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$12.86		
CAFE RIO MEXICAN GRILL		TXN00032940			\$24.94
	EMPLOYEE RECOGNITION>LUNCHEON FOR DISPATCH		\$24.94		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$24.94		
FACEBOOK.COM		TXN00032691			\$0.03
	OTHER MISC SVC>POST BOOST FOR NNO-PUBLIC OUTREACH		\$0.03		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$0.03		
FACEBOOK.COM		TXN00032693			\$3.00
	OTHER MISC SVC>POST BOOST FOR NNO-PUBLIC OUTREACH		\$3.00		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$3.00		
FACEBOOK.COM		TXN00032708			\$0.81
	OTHER MISC SVC>POST BOOST FOR NNO-PUBLIC OUTREACH		\$0.81		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$0.81		
FACEBOOK.COM		TXN00032728			\$3.00
	OTHER MISC SVC>POST BOOST FOR NNO-PUBLIC OUTREACH		\$3.00		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$3.00		
FIREHOUSE SUBS		TXN00032960			\$89.88
	EMPLOYEE RECOGNITION>LUNCHEON FOR DISPATCH		\$89.88		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$89.88		
TOMATO STREET		TXN00033036			\$120.17
	EMPLOYEE RECOGNITION>LUNCHEON FOR DISPATCH		\$120.17		15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$120.17		
Department 001 Elected Offcl (JF) Total:		\$254.69			
Department 604 Animal Cntrl					
CAR WASH PLAZAS, INC.		TXN00032964			\$99.00
	VEHICLE REPAIR>CAR WASH CARD FOR AC		\$99.00		15.6.604.3 - 8502
		Invoice Total for 15.6.604.3	\$99.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 604 Animal Cntrl		(Continued...)		
NORTH 40 OUTFITTERS		TXN00033041		\$27.04
	MISC SUPPLIES>STRAPS TO SECURE CAMERA TO TREES/AC		\$27.04	15.6.604.3 - 8099
		Invoice Total for 15.6.604.3	\$27.04	
THE NET GUN STORE		TXN00033018		\$994.00
	NON CAPITAL EQUIP>NET GUN FOR AC		\$994.00	15.6.604.3 - 8067
		Invoice Total for 15.6.604.3	\$994.00	
Department 604 Animal Cntrl Total:		\$1,120.04		
Department 605 Patrol				
BLUECOSMO		TXN00032723		\$267.80
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95	15.6.605.3 - 8207
		Invoice Total for 15.6.605.3	\$66.95	
DOMINO'S PIZZA		TXN00032913		\$44.46
	LOCAL MEALS & MEETINGS>LUNCH FOR FIRE CALL OUT/PATROL		\$44.46	15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$44.46	
GLOCK PROFESSIONAL INC		TXN00032967		\$250.00
	SEMINAR>GLOCK ARMORER COURSE-KLINKEFUS/PATROL		\$250.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$250.00	
HARBOR FREIGHT TOOLS		TXN00032970		(\$596.80)
	VEHICLE MTNCE>*REFUND*WALKING MEASURE WHEEL NEW VHCLE-PATRO		(\$596.80)	15.6.605.3 - 9010
		Invoice Total for 15.6.605.3	(\$596.80)	
IDAHO PROSECUTING ATTY ASSOC INC		TXN00032915		\$399.44
	PROF SVC>REFERENCE MEDIA IPAA BOOKS FOR PATROL		\$399.44	15.6.605.3 - 8140
		Invoice Total for 15.6.605.3	\$399.44	
Department 605 Patrol Total:		\$164.05		
Department 620 Detective				
BLUECOSMO		TXN00032723		\$267.80
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95	15.6.620.3 - 8207
		Invoice Total for 15.6.620.3	\$66.95	
GLOCK PROFESSIONAL INC		TXN00032925		\$250.00
	SEMINAR>GLOCK ARMORER COURSE-KERZMAN/DETECTIVE		\$250.00	15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$250.00	
Department 620 Detective Total:		\$316.95		
Department 625 Drivers Lic				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic					
LOWE'S COMPANIES INC		TXN00032725			\$34.74
	Credit/charge card account information is confidential		\$34.74		15.6.625.3.628 - 8067
		Invoice Total for 15.6.625.3.628	\$34.74		
Department 625 Drivers Lic Total:			\$34.74		
Department 635 SWAT					
BEST WESTERN - MCCALL		TXN00032666			(\$498.00)
	LODGING>LESS LETHAL/LYONS/SWAT (REFUND)		(\$498.00)		15.6.635.3 - 8303
		Invoice Total for 15.6.635.3	(\$498.00)		
Department 635 SWAT Total:			(\$498.00)		
Department 650 Maint					
AMAZON COM		TXN00032629			\$26.40
	UNIFORM>SHORTS FOR MTNCE		\$26.40		15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$26.40		
AMAZON COM		TXN00032632			\$25.11
	UNIFORMS>WORK SHORTS FOR MTNCE		\$25.11		15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$25.11		
AMAZON COM		TXN00032653			\$59.99
	SHOP SUPPLIES>11 PC CAR TOOL KIT/MTNCE		\$59.99		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$59.99		
AMAZON COM		TXN00032654			\$52.75
	BLDG MTNCE>2PK TORK BIT SET/MTNCE		\$52.75		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$52.75		
AMAZON COM		TXN00032674			\$42.02
	BLDG MTNCE>10PC TORK BITS/MTNCE		\$42.02		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$42.02		
AMAZON COM		TXN00032742			\$128.89
	HERBICIDES>GALLON OF HERBICIDE/MTNCE		\$128.89		15.6.650.3 - 8056
		Invoice Total for 15.6.650.3	\$128.89		
AMAZON COM		TXN00033031			\$26.69
	UNIFORMS>WORK SHIRTS FOR MTNCE		\$26.69		15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$26.69		
Department 650 Maint Total:			\$361.85		
Department 660 Jail Ops					

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops				
AL'S FOOD TOWN		TXN00032663		\$37.13
	PER DIEM X 2>EXTRADITION TO DUCHESNE,UT		\$37.13	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$37.13	
AMAZON COM		TXN00032630		\$19.78
	OFFCE SUPPLIES>SCREEN PROTECTORS JAIL		\$19.78	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$19.78	
AMAZON COM		TXN00032672		\$49.30
	OFFICE SUPPLIES>WHITE BOARD DRY ERASE TAPE/JAIL		\$49.30	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$49.30	
AMAZON COM		TXN00032922		\$57.35
	OFFICE SUPPLIES>PENS AND LOST BOOK FOR INMATE		\$57.35	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$57.35	
AMAZON COM		TXN00032926		\$46.57
	OFFICE SUPPLIES>BAKING SODA FOR SERVICE CART/JAIL		\$46.57	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$46.57	
AMAZON COM		TXN00032933		\$82.01
	SAFETY SUPPLIES>WATER SOLUBLE BAGS/JAIL		\$82.01	15.6.660.3 - 8018
		Invoice Total for 15.6.660.3	\$82.01	
AMAZON COM		TXN00032980		\$135.41
	PRINTING SUPPLIES>TONER CARTRIDGE/JAIL		\$135.41	15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$135.41	
ARBY'S / MAIN ST GRILL / A&W / TACO TIME		TXN00032686		\$39.11
	PER DIEM X 2>COURT ORDER TO OROFINO		\$39.11	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$39.11	
ATOMIC THREADS		TXN00032956		\$3,061.74
	UNIFORMS>RESTOCK BLACK POLO'S FOR DEPUTIES/JAIL		\$3,061.74	15.6.660.3 - 8010
		Invoice Total for 15.6.660.3	\$3,061.74	
AVIS/BUDGET RENT-A-CAR SYSTEMS, INC.		TXN00032947		\$103.57
	RENTAL CAR>EXTRADITION TO LOS ANGELES,CA		\$103.57	15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$103.57	
BACK 40 RANCH HOUSE GRILL		TXN00032690		\$41.56
	PER DIEM X 2>EXTRADITION TO DUCHESNE,UT		\$41.56	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$41.56	
BLACK SHEEP COFFEE		TXN00032696		\$14.70
	PER DIEM X 2>EXTRADITION TO DUCHESNE,UT		\$14.70	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$14.70	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
CAFE RIO MEXICAN GRILL		TXN00032702		\$40.76	
	PER DIEM X 2>EXTRADITON TO DUCHESNE,UT		\$40.76		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$40.76		
CAFE RIO MEXICAN GRILL		TXN00032714		\$14.71	
	PER DIEM X 1>EXTRADITON TO DUCHESNE,UT		\$14.71		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$14.71		
CARL'S JR.		TXN00033046		\$37.53	
	PER DIEM X 2>POST CONFERENCE IN BOISE/JAIL		\$37.53		15.6.660.3 - 8301
		Invoice Total for 15.6.660.3	\$37.53		
CHICKFILA - MERIDIAN, ID		TXN00032997		\$35.20	
	PER DIEM X 2>POST CONFERENCE IN BOISE/JAIL		\$35.20		15.6.660.3 - 8301
		Invoice Total for 15.6.660.3	\$35.20		
COWAN'S CAFE		TXN00032681		\$24.70	
	PER DIEM X 2>EXTRADITION TO DUCHESNE,UT		\$24.70		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$24.70		
CRYE PRECISION LLC		TXN00033022		\$906.43	
	SELF DEFENSE EQUIP>BALLISTIC INSERT W/PLATE,BAGS-DRT		\$906.43		15.6.660.3.514 - 8060
		Invoice Total for 15.6.660.3.514	\$906.43		
DELTA AIRLINES		TXN00032990		\$423.90	
	AIRFARE>EXTRADITION TO LOS ANGELES,CA		\$423.90		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$423.90		
DELTA AIRLINES		TXN00032991		\$423.90	
	AIRFARE>EXTRADITION TO LOS ANGELES,CA		\$423.90		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$423.90		
DELTA AIRLINES		TXN00032992		\$228.90	
	AIRFARE>EXTRADITION TO LOS ANGELES,CA		\$228.90		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$228.90		
DELTA AIRLINES		TXN00033015		\$423.90	
	AIRFARE>EXTRADITION TO LOS ANGELES,CA		\$423.90		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$423.90		
DELTA AIRLINES		TXN00033016		\$228.90	
	AIRFARE>EXTRADITION TO LOS ANGELES,CA		\$228.90		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$228.90		
DOMINO'S PIZZA		TXN00032884		\$141.20	
	EMPLOYEE RECOGNITION>PIZZA FOR THE JAIL		\$141.20		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$141.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO	TXN00032963			\$213.17	
	RENTAL CAR>RECRUITMENT RETENTION CONF VEGAS B.WILSON/JAIL		\$213.17		15.6.660.3 - 8304
	Invoice Total for 15.6.660.3		\$213.17		
EXTRAMILE CHEVRON	TXN00032679			\$47.75	
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR EXTRADITION TO UTAH		\$47.75		15.6.660.3.512 - 8306
	Invoice Total for 15.6.660.3.512		\$47.75		
HAMPTON INN - LEWISTON	TXN00033028			\$317.52	
	LODGING>ICRMP COMMANDER SCHOOL CAPT.HYLE/JAIL		\$317.52		15.6.660.3 - 8303
	Invoice Total for 15.6.660.3		\$317.52		
HERTZ RENT-A-CAR	TXN00032689			\$141.11	
	RENTAL CAR>EXTRADITION TO DUCHESNE,UT		\$141.11		15.6.660.3.512 - 8304
	Invoice Total for 15.6.660.3.512		\$141.11		
HMS HOST	TXN00032688			\$7.17	
	PER DIEM X 2>EXTRADITION TO DUCHESNE,UT		\$7.17		15.6.660.3.512 - 8301
	Invoice Total for 15.6.660.3.512		\$7.17		
JACKSONS FOOD STORES, INC./CHEVRON	TXN00032971			\$11.47	
	PER DIEM X 2>POST CONFERENCE IN BOISE/JAIL		\$11.47		15.6.660.3 - 8301
	Invoice Total for 15.6.660.3		\$11.47		
MCDONALDS - RITZVILLE, WA	TXN00032951			\$19.32	
	PER DIEM X 2>POST CONFERENCE IN BOISE/JAIL		\$19.32		15.6.660.3 - 8301
	Invoice Total for 15.6.660.3		\$19.32		
MCNICHOLS	TXN00032932			\$2,028.13	
	BLDG MTNCE>FIBERGLASS GRATING/JAIL		\$2,028.13		15.6.660.3 - 8517
	Invoice Total for 15.6.660.3		\$2,028.13		
SHELL	TXN00032697			\$8.31	
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR UTAH EXTRADITION		\$8.31		15.6.660.3.512 - 8306
	Invoice Total for 15.6.660.3.512		\$8.31		
SHELL	TXN00032995			\$3.49	
	PER DIEM X 1>POST CONFERENCE IN BOISE/JAIL		\$3.49		15.6.660.3 - 8301
	Invoice Total for 15.6.660.3		\$3.49		
SPOKANE AREA COMPENSATION GROUP	TXN00032711			\$24.00	
	MISC TRAVEL EXPENSE>PARKING FEE FOR EXTRADITION DUCHESNE,UT		\$24.00		15.6.660.3.512 - 8306
	Invoice Total for 15.6.660.3.512		\$24.00		
THE RIVERSIDE HOTEL	TXN00033032			\$249.00	
	LODGING>POST CONFERENCE IN BOISE/JAIL		\$249.00		15.6.660.3 - 8303
	Invoice Total for 15.6.660.3		\$249.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
WENDY'S - MERIDIAN, ID		TXN00033030		\$31.55	
	PER DIEM X 2>POST CONFERENCE IN BOISE/JAIL		\$31.55		15.6.660.3 - 8301
		Invoice Total for 15.6.660.3	\$31.55		
Department 660 Jail Ops Total:		\$9,720.25			
Department 660 Jail Ops		(Continued...)			
AMAZON COM		TXN00032660		\$28.17	
	INMATE COMMISSARY>PORTABLE RADIO FOR LAUNDRY ROOM		\$28.17		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$28.17		
DOLLAR TREE - COEUR D ALENE		TXN00033040		\$94.08	
	INMATE COMMISSARY>KITCHEN COMMISSARY		\$94.08		154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$94.08		
Department 660 Jail Ops Total:		\$122.25			
Department 605 Patrol					
BEST BUY		TXN00032740		\$298.99	
	NON CAPITAL EQUIP>SQUARE READER FOR K9		\$298.99		55.6.605.3.528 - 8067
		Invoice Total for 155.6.605.3.528	\$298.99		
RAY ALLEN MANUFACTURING CO		TXN00032735		\$166.98	
	VEHICLE MTNCE>HEADSUP DISPLAY FOR K9 P67		\$166.98		55.6.605.3.528 - 8041
		Invoice Total for 155.6.605.3.528	\$166.98		
Department 605 Patrol Total:		\$465.97			
Department 640 S&R					
AMAZON COM		TXN00032924		\$17.81	
	EQUIP MTNCE SUPPLIES>TOOL BAG FOR ROPES EQUIP/VSAR		\$17.81		55.6.640.3.641 - 8042
		Invoice Total for 155.6.640.3.641	\$17.81		
AMAZON COM		TXN00032929		\$194.24	
	VEHICLE MTNCE>NOCO GENIUS 2D/VSAR		\$194.24		55.6.640.3.641 - 8041
		Invoice Total for 155.6.640.3.641	\$194.24		
BLUECOSMO		TXN00032723		\$267.80	
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95		55.6.640.3.641 - 8207
		Invoice Total for 155.6.640.3.641	\$66.95		
EXTREME TACTICAL DYNAMICS		TXN00032918		\$339.92	
	VEHICLE MTNCE>EMERGENCY LIGHTS FOR SAR/VSAR		\$339.92		55.6.640.3.641 - 8041
		Invoice Total for 155.6.640.3.641	\$339.92		
Department 640 S&R Total:		\$618.92			
Department 685 Rec Safety					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 685 Rec Safety				
BLUECOSMO		TXN00032723		\$267.80
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95	36.6.685.3 - 8207
		Invoice Total for 36.6.685.3	\$66.95	
Department 685 Rec Safety Total:			\$66.95	
Elected Official 6 Sheriff Total:			\$15,635.64	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
ADOBE SYSTEMS, INC.		TXN00033086		\$20.99
	ADOBE PREMIERE PRO- 08/23		\$20.99	10.7.051.0 - 8034
		Invoice Total for 10.7.051.0	\$20.99	
ZIPRECRUITER INC		TXN00033094		\$2,254.95
	EMPLOYMENT ADS- Subscription		\$2,254.95	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$2,254.95	
ZIPRECRUITER INC		TXN00033101		\$1,860.00
	EMPLOYMENT ADS- Subscription		\$1,860.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$1,860.00	
Department 051 HR Total:		\$4,135.94		
Elected Official 7 Pros Atty Total:		\$4,135.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	8	District Court		
Department 001 Elected Offcl (Dist Crt)				
AMAZON COM		TXN00032934		\$447.14
	OFFICE SUPPLIES & TONER		\$231.60	45.8.001.3 - 8001
	OFFICE SUPPLIES & TONER		\$215.54	45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$447.14	
Department 001 Elected Offcl (Dist Crt) Total:			\$447.14	
Elected Official 8 District Court Total:			\$447.14	
Payment Batch Total:			\$51,910.53	