

County Commissioner's P-Card Payables List

Invoices **Posted** Between 12/1/2023 and 12/7/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
ALASKA AIRLINES		TXN00035230		\$227.89
	BM Air Travel IAC Conference Jan 2024		\$227.89	10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$227.89	
HOME DEPOT INC		TXN00035222		\$21.16
	Credit/charge card account information is confidential		\$21.16	10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$21.16	
PAYPAL		TXN00035239		\$235.00
	LD IAC Conference Registration Boise Jan 2024		\$235.00	10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$235.00	
PAYPAL		TXN00035283		\$235.00
	BM IAC Conference Registration Boise Jan 2024		\$235.00	10.1.001.0 - 8308
		Invoice Total for 10.1.001.0	\$235.00	
Department 001 Elected Offcl (GF) Total:			\$719.05	
Department 005 Resource Mgmt Office				
AMAZON COM		TXN00035226		\$13.06
	Office Supplies		\$13.06	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$13.06	
AMAZON COM		TXN00035237		\$19.38
	Office Supplies		\$19.38	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0	\$19.38	
Department 005 Resource Mgmt Office Total:			\$32.44	
Department 010 B & G				
SPRAYER DEPOT		TXN00035272		\$479.98
	PROFLO PUMP FOR DEICE SPRAYER		\$479.98	10.1.010.0 - 8042
		Invoice Total for 10.1.010.0	\$479.98	
Department 010 B & G Total:			\$479.98	
Department 020 Comm Develop				
AMAZON COM		TXN00035258		\$13.96
	OFFICE SUPPLIES		\$13.96	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$13.96	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 020 Comm Develop		(Continued...)		
BEST TIRE		TXN00035209		\$20.00
	Tire Repair		\$20.00	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3	\$20.00	
HOME DEPOT INC		TXN00035218		(\$149.49)
	Credit/charge card account information is confidential		(\$149.49)	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	(\$149.49)	
RITE AID		TXN00035202		\$11.45
	CHRISTMAS PARTY		\$11.45	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$11.45	
UDEMY.COM		TXN00035238		\$34.99
	Online Course Inspector		\$34.99	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$34.99	
US FOODS - CHEF' STORE		TXN00035247		\$18.66
	MISC OFFICE SUPPLIES		\$18.66	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$18.66	
WALMART COMMUNITY		TXN00035197		\$53.17
	CHRISTMAS PARTY		\$53.17	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$53.17	
Department 020 Comm Develop Total:			\$2.74	
Department 003 Gen Accts (Repl Resv/Acq)				
AMAZON COM		TXN00034988		\$1,349.82
	CONSTRUCTION>KEC DUAL MOTOR MTN DESK CIVIL & RECORDS/MAINT		\$1,349.82	11.1.003.5.66 - 9930
		Invoice Total for 11.1.003.5.66	\$1,349.82	
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$1,349.82	
Department 060 Public Defndr				
ZOOM VIDEO COMMUNICATIONS INC		TXN00035252		\$14.99
	Technology - monthly Subscription Fee		\$14.99	15.1.060.3 - 8033
		Invoice Total for 15.1.060.3	\$14.99	
Department 060 Public Defndr Total:			\$14.99	
Department 128 JDET Ctr				
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		TXN00035036		\$112.16
	P-TRAP, FAUCET CARTRIDGE - JDC		\$112.16	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$112.16	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
FERGUSON ENTERPRISES, INC./LIGHTING DIRECT		TXN00035052		\$62.32	
	P-TRAP - JDC		\$62.32		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$62.32	
HOME DEPOT INC		TXN00035191		\$40.09	
	Credit/charge card account information is confidential		\$40.09		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$40.09	
HOME DEPOT INC		TXN00035196		\$59.88	
	Credit/charge card account information is confidential		\$59.88		15.1.128.3.182 - 8054
		Invoice Total for	15.1.128.3.182	\$59.88	
KELLER SUPPLY CO		TXN00035022		\$27.05	
	P-TRAP - JDC		\$27.05		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$27.05	
MARK'S PLUMBING PARTS & COMMERCIAL SUPPLY		TXN00035234		\$840.90	
	RESIDENT ROOM METERING VALVES - JDC		\$840.90		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$840.90	
NORTH IDAHO TROPHY CO.		TXN00035224		\$8.80	
	PLATE & ENGRAVING - JDC		\$8.80		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$8.80	
PURE FILTRATION PRODUCTS		TXN00035236		\$744.12	
	FURNACE FILTERS		\$744.12		15.1.128.3.182 - 8517
		Invoice Total for	15.1.128.3.182	\$744.12	
Department 128 JDET Ctr Total:				\$1,895.32	
Department 132 AMP					
AMAZON COM		TXN00034999		\$31.98	
	Gun Cleaning mat		\$31.98		15.1.132.3 - 8061
		Invoice Total for	15.1.132.3	\$31.98	
COSTCO - COEUR D ALENE		TXN00035285		\$40.25	
	BREAKROOM SUPPLIES		\$40.25		15.1.132.3 - 8099
		Invoice Total for	15.1.132.3	\$40.25	
GALLS, LLC		TXN00034915		\$92.98	
	Uniform Pants AMP		\$92.98		15.1.132.3 - 8010
		Invoice Total for	15.1.132.3	\$92.98	
HOMEFRONT PROTECTIVE GROUP INC		TXN00035007		\$295.00	
	Training for AMP Leads and Supervisors		\$295.00		15.1.132.3 - 8308
		Invoice Total for	15.1.132.3	\$295.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 132 AMP		(Continued...)		
HOMEFRONT PROTECTIVE GROUP INC	TXN00035009			\$295.00
	Training for AMP Leads and Supervisors Lsmith		\$295.00	15.1.132.3 - 8308
		Invoice Total for 15.1.132.3	\$295.00	
HOMEFRONT PROTECTIVE GROUP INC	TXN00035027			\$295.00
	Training for AMP Leads and Supervisors		\$295.00	15.1.132.3 - 8308
		Invoice Total for 15.1.132.3	\$295.00	
HOMEFRONT PROTECTIVE GROUP INC	TXN00035033			\$295.00
	Training for AMP Leads and Supervisors		\$295.00	15.1.132.3 - 8308
		Invoice Total for 15.1.132.3	\$295.00	
Department 132 AMP Total:		\$1,345.21		
Department 070 Bus Svc				
CDA ACE HARDWARE	TXN00035134			\$26.89
	PM Parts / Supplies - FR		\$16.35	20.1.070.4.031 - 8041
	PM Parts / Supplies - Para		\$10.54	20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$26.89	
CDA PRESS	TXN00035262			\$9.95
	January Online Subscription - FR		\$4.98	20.1.070.4.023 - 7915
	January Online Subscription - Para		\$4.97	20.1.070.4.033 - 7915
		Invoice Total for 20.1.070.4.033	\$9.95	
FLEETIO.COM	TXN00035116			\$220.00
	PM Software Maint - Nov / Dec 2023 - FR		\$69.67	20.1.070.4.031 - 8034
	PM Software Maint - Nov / Dec 2023 - Para		\$150.33	20.1.070.4.031 - 8034
		Invoice Total for 20.1.070.4.031	\$220.00	
Department 070 Bus Svc Total:		\$256.84		
Department 101 Airport				
CABELA'S RETAIL INC	TXN00035173			\$269.99
	HEARING PROTECTION		\$269.99	30.1.101.3.103 - 8018
		Invoice Total for 30.1.101.3.103	\$269.99	
DF SUPPLY, INC.	TXN00035128			\$1,633.13
	PROXIMITY CARDS FOR GATE ACCESS		\$1,633.13	30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$1,633.13	
HARBOR FREIGHT TOOLS	TXN00035186			\$233.67
	TOOLS - SERVICE CART/HEAT GUN/SOCKET TRAYS/MISC		\$233.67	30.1.101.3.103 - 8054
		Invoice Total for 30.1.101.3.103	\$233.67	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 101 Airport		(Continued...)		
PACIFIC STEEL		TXN00035080		\$597.88
	SRE BLDG - PROTECTIVE COVERING FOR GAS METER		\$597.88	30.1.101.3.102 - 8501
		Invoice Total for 30.1.101.3.102	\$597.88	
RICE SIGNS, LLC		TXN00035174		\$749.43
	SIGNAGE - RED REFLECTORS FOR GATES		\$749.43	30.1.101.3.102 - 8501
		Invoice Total for 30.1.101.3.102	\$749.43	
Department 101 Airport Total:			\$3,484.10	
Department 002 Dept (NWC)				
AMAZON COM		TXN00035255		\$28.49
	COMPUTER SUPPLIES		\$28.49	32.1.002.3 - 8030
		Invoice Total for 32.1.002.3	\$28.49	
Department 002 Dept (NWC) Total:			\$28.49	
Department 002 Dept (Parks)				
		(Continued...)		
AMAZON COM		TXN00035078		\$73.33
	UNIFORM COAT		\$73.33	35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	\$73.33	
AMAZON COM		TXN00035133		\$59.11
	SHOP WORK LIGHTS		\$59.11	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$59.11	
AMAZON COM		TXN00035154		\$38.90
	HEAT PRESS PARTS		\$38.90	35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$38.90	
AMAZON COM		TXN00035157		\$79.98
	SHOP WORK LIGHTS		\$79.98	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$79.98	
AMAZON COM		TXN00035212		(\$68.99)
	UNIFORM RETURN		(\$68.99)	35.1.002.3 - 8010
		Invoice Total for 35.1.002.3	(\$68.99)	
AMAZON COM		TXN00035278		\$5.73
	OFFICE SUPPLIES		\$5.73	35.1.002.3 - 8001
		Invoice Total for 35.1.002.3	\$5.73	
CDA PRESS		TXN00035163		\$9.95
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95	35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95	

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		TXN00035097		\$475.57
	Credit/charge card account information is confidential		\$270.00	35.1.002.3 - 8517
		Invoice Total for 35.1.002.3	\$270.00	
HOME DEPOT INC		TXN00035279		\$27.96
	Credit/charge card account information is confidential		\$27.96	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$27.96	
PHILADELPHIA SECURITY		TXN00035225		\$248.16
	PAD LOCKS		\$248.16	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$248.16	
Department 002 Dept (Parks) Total:			\$744.13	
Department 167 State Mgmt				
AMAZON COM		TXN00035074		(\$171.20)
	SNOWMOBILE HELMET RETURN		(\$171.20)	36.1.167.3 - 8018
		Invoice Total for 36.1.167.3	(\$171.20)	
AMAZON COM		TXN00035098		\$107.97
	FUEL CANS FOR SNOWMOBILES		\$107.97	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$107.97	
AMAZON COM		TXN00035139		\$103.90
	SNOWMOBILE MAINTENANCE SUPPLIES		\$103.90	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$103.90	
AMAZON COM		TXN00035256		\$127.92
	EQUIPMENT MAINTENANCE SUPPLIES		\$127.92	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$127.92	
AMAZON COM		TXN00035267		\$124.99
	SAFETY SUPPLIES		\$124.99	36.1.167.3 - 8018
		Invoice Total for 36.1.167.3	\$124.99	
AMAZON COM		TXN00035291		\$38.79
	SNOW GROOMER SHOP CLOCK		\$38.79	36.1.167.3 - 8054
		Invoice Total for 36.1.167.3	\$38.79	
AMAZON COM		TXN00035298		\$65.72
	EQUIPMENT MAINTENANCE SUPPLIES		\$65.72	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$65.72	
HOME DEPOT INC		TXN00035097		\$475.57
	Credit/charge card account information is confidential		\$205.57	36.1.167.3 - 8517
		Invoice Total for 36.1.167.3	\$205.57	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 167 State Mgmt		(Continued...)		
HOME DEPOT INC		TXN00035170		\$26.91
	Credit/charge card account information is confidential		\$26.91	36.1.167.3 - 8517
		Invoice Total for 36.1.167.3	\$26.91	
LOWE'S COMPANIES INC		TXN00035143		\$16.82
	Credit/charge card account information is confidential		\$16.82	36.1.167.3 - 8517
		Invoice Total for 36.1.167.3	\$16.82	
Department 167 State Mgmt Total:			\$647.39	
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Department 155 WW				
AMAZON COM		TXN00035265		\$42.96
	MEDICAL SUPPLIES		\$42.96	37.1.155.3 - 8071
		Invoice Total for 37.1.155.3	\$42.96	
Department 155 WW Total:			\$42.96	
Elected Official 1 BOCC Total:			\$11,043.46	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00035158		\$68.94
	KCTR OFFICE SUPPLIES		\$68.94	10.3.001.0 - 8001
		Invoice Total for 10.3.001.0	\$68.94	
COTTON-EYE JOE EXPRESSO		TXN00035268		\$78.24
	KC TR TEAM BUILDING		\$78.24	10.3.001.0 - 8245
		Invoice Total for 10.3.001.0	\$78.24	
MAVERIK INC		TXN00035141		\$15.00
	ESTATES PHYLISS KAYE WONG		\$15.00	10.3.001.0.33 - 8040
		Invoice Total for 10.3.001.0.33	\$15.00	
Department 001 Elected Offcl (GF) Total:			\$162.18	
Elected Official 3 Treasurer Total:			\$162.18	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)		(Continued...)		
ALASKA AIRLINES		TXN00035150		\$358.00
	ALASKA AIRLINES INC. - BELA KOVACS IACA FALL MEETING		\$358.00	10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$358.00	
ALASKA AIRLINES		TXN00035242		\$588.00
	ALASKA AIRLINES INC. - BEN IACA FALL MEETING		\$588.00	10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$588.00	
ASSOCIATED TAXPAYERS OF IDAHO		TXN00035142		\$175.00
	ATI 77TH ANNUAL CONF. VIRTUAL - B. KOVACS		\$175.00	10.4.001.2 - 8308
		Invoice Total for 10.4.001.2	\$175.00	
Department 001 Elected Offcl (GF) Total:		\$1,121.00		
Department 413 DMV-CDA				
AMAZON COM		TXN00035110		\$37.47
	LIGHT BULBS		\$37.47	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$37.47	
AMAZON COM		TXN00035254		\$86.08
	OFFICE SUPPLIES - CALCULATOR		\$86.08	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$86.08	
Department 413 DMV-CDA Total:		\$123.55		
Department 417 DMV-PF				
AMAZON COM		TXN00035126		\$279.00
	ENTRANCE FLOOR MAT		\$151.00	10.4.417.3 - 8001
	ENTRANCE FLOOR MAT		\$128.00	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$279.00	
Department 417 DMV-PF Total:		\$279.00		
Department 421 Appraisal				
AMAZON COM		TXN00035099		\$29.99
	SET OF 2, PICTURE FRAMES		\$29.99	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$29.99	
CDA ACE HARDWARE		TXN00035215		\$2.89
	SUPPLIES FOR OFFICE KEYBOX		\$2.89	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$2.89	
IDAHO DMV-ADA COUNTY PROCESSING CENTER		TXN00035144		\$23.69
	REGISTRATION RENEWAL FOR VEHICLE B13		\$23.69	46.4.421.3 - 8299
		Invoice Total for 46.4.421.3	\$23.69	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	4 Assessor	(Continued...)			
Department 421 Appraisal		(Continued...)			
IDAHO DMV-ADA COUNTY PROCESSING CENTER	REGISTRATION RENEWAL FOR VEHICLE B14	TXN00035159		\$23.69	46.4.421.3 - 8299
		Invoice Total for 46.4.421.3	\$23.69		
LOWE'S COMPANIES INC	Credit/charge card account information is confidential	TXN00035210		\$5.96	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$5.96		
Department 421 Appraisal Total:			\$86.22		
Elected Official 4 Assessor Total:		\$1,609.77			

Vendor	Invoice Number	Invoice Amount	Organization Set - Account
Item Description	Item Amount		
Elected Official 6 Sheriff			
Department 114 OEM			
AMAZON COM	TXN00035208		(\$7.98)
Refund of Replacement Caster Wheels		(\$7.98)	10.6.114.2 - 8001
	Invoice Total for 10.6.114.2	(\$7.98)	
WALMART COMMUNITY	TXN00035233		\$39.55
Felt Tip Pen (White) & Whiteout		\$39.55	10.6.114.2 - 8001
	Invoice Total for 10.6.114.2	\$39.55	
Department 114 OEM Total:		\$31.57	
Department 120 911			
THE DONUT HOUSE	TXN00035149		\$17.23
EMPLOYEE RECOGNITION>FOOD FOR DISPATCH		\$17.23	10.6.120.3 - 8245
	Invoice Total for 10.6.120.3	\$17.23	
ZOOM VIDEO COMMUNICATIONS INC	TXN00035198		\$15.99
ZOOM SUBSCRIPTION		\$15.99	10.6.120.3 - 8033
	Invoice Total for 10.6.120.3	\$15.99	
Department 120 911 Total:		\$33.22	
Department 001 Elected Offcl (JF)			
AIRPORT CHEVRON ~ BOISE	TXN00035069		\$7.76
MISC TRAVEL EXPENSE>RENTAL CAR FUEL B.CRAWFORD/ADMIN		\$7.76	15.6.001.2 - 8306
	Invoice Total for 15.6.001.2	\$7.76	
COSTCO - COEUR D ALENE	TXN00035130		\$29.66
LOCAL MEALS & MEETINGS>BEVERAGES FOR LUNCHEON/ADMIN		\$29.66	15.6.001.2 - 8240
	Invoice Total for 15.6.001.2	\$29.66	
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO	TXN00035053		\$71.06
RENTAL CAR>IFLEX CONF FOR B.CRAWFORD/ADMIN		\$71.06	15.6.001.2 - 8304
	Invoice Total for 15.6.001.2	\$71.06	
FACEBOOK.COM	TXN00035177		\$20.00
OTHER MISC SVC>BOOST FOR COFFEE WITH COP-PUB OUTRCH & AC-BUN		\$14.24	15.6.001.2 - 8299
	Invoice Total for 15.6.001.2	\$14.24	
FACEBOOK.COM	TXN00035295		\$12.00
OTHER MISC SVC>POST BOOST BREAKFAST w/SHERIFF-PUBLIC OUTREAC		\$12.00	15.6.001.2 - 8299
	Invoice Total for 15.6.001.2	\$12.00	
FORCE SCIENCE	TXN00035217		\$395.00
SEMINAR>FORCE ENCOUNTERS CAPT.DEAK/ADMIN		\$395.00	15.6.001.2 - 8308
	Invoice Total for 15.6.001.2	\$395.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)		(Continued...)			
HOME DEPOT INC		TXN00035180			\$38.94
	Credit/charge card account information is confidential		\$38.94		15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$38.94		
LAW ENFORCEMENT SEMINARS, LLC		TXN00035264			\$425.00
	SEMINAR>BACKGROUNDS TRAINING FOR C.CASE/ADMIN		\$425.00		15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$425.00		
SPOKANE AIRPORT		TXN00035070			\$16.00
	MISC TRAVEL EXPENSE>PARKING FEE FOR IFLEX CONF B.CRAWFORD/ADM		\$16.00		15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$16.00		
WALMART COMMUNITY		TXN00035274			\$42.60
	MISC SUPPLIES>CANDY CANES FOR PUBLIC OUTREACH EVENT/ADMIN		\$42.60		15.6.001.2 - 8099
		Invoice Total for 15.6.001.2	\$42.60		
Department 001 Elected Offcl (JF) Total:		\$1,052.26			
Department 603 Civil					
AMAZON COM		TXN00035092			\$57.98
	OFFICE SUPPLIES>500 CHECKS TO CIVIL		\$57.98		15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$57.98		
Department 603 Civil Total:		\$57.98			
Department 604 Animal Cntrl					
FACEBOOK.COM		TXN00035177			\$20.00
	OTHER MISC SVC>BOOST FOR COFFEE WITH COP-PUB OUTRCH & AC-BUN		\$5.76		15.6.604.3 - 8299
		Invoice Total for 15.6.604.3	\$5.76		
Department 604 Animal Cntrl Total:		\$5.76			
Department 605 Patrol					
AMAZON COM		TXN00035072			\$317.44
	OFFICE SUPPLIES>BATTERIES FOR PATROL		\$317.44		15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$317.44		
AMAZON COM		TXN00035086			\$78.40
	OFFICE SUPPLIES>BATTERIES FOR PATROL		\$78.40		15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$78.40		
AMAZON COM		TXN00035200			\$116.35
	UNIFORMS>MOURNING BANDS/PATROL		\$116.35		15.6.605.3 - 8010
		Invoice Total for 15.6.605.3	\$116.35		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
AMAZON COM		TXN00035287		\$134.46	
	EQUIP MTNCE SUPPLIES>BATTERIES FOR PATROL		\$134.46		15.6.605.3 - 8042
		Invoice Total for 15.6.605.3	\$134.46		
BLUECOSMO		TXN00035193		\$267.80	
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95		15.6.605.3 - 8207
		Invoice Total for 15.6.605.3	\$66.95		
CLEAREVENT		TXN00034957		\$369.16	
	SEMINAR>MENTAL HEALTH & WELLNESS D.JOHNSON/PATROL		\$369.16		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$369.16		
DEFENSE TECHNOLOGY - SAFARILAND LLC		TXN00035205		\$995.00	
	SEMINAR>ICP INSTRUCTOR CRSE K.DIDIER/PATROL		\$995.00		15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$995.00		
DELTA AIRLINES		TXN00034950		\$30.00	
	MISC TRAVEL EXPENSE>BAGGAGE FEE FOR RECON 1/LYONS-PATROL		\$30.00		15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$30.00		
DELTA AIRLINES		TXN00035113		\$30.00	
	MISC TRAVEL EXPENSE>BAGGAGE FEE FOR RECON 1/LYONS-PATROL		\$30.00		15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$30.00		
DOMINO'S PIZZA		TXN00035282		\$73.91	
	EMPLOYEE RECOGNITION>DINNER FOR PATROL		\$73.91		15.6.605.3 - 8245
		Invoice Total for 15.6.605.3	\$73.91		
EBAY		TXN00035261		\$74.44	
	VEHICLE MTNCE>HUB CAP FOR BC1/PATROL		\$74.44		15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$74.44		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00035087		\$324.79	
	RENTAL CAR>RECON 1 COURSE IN WINDSOR LOCKS,CT-LYONS/PATROL		\$324.79		15.6.605.3 - 8304
		Invoice Total for 15.6.605.3	\$324.79		
HOME DEPOT INC		TXN00035105		\$49.00	
	Credit/charge card account information is confidential		\$49.00		15.6.605.3.526 - 8041
		Invoice Total for 15.6.605.3.526	\$49.00		
HOME DEPOT INC		TXN00035199		\$1,067.26	
	Credit/charge card account information is confidential		\$268.04		15.6.605.3.526 - 8042
		Invoice Total for 15.6.605.3.526	\$268.04		
IDAHO TRANSPORTATION DEPT		TXN00035207		\$189.52	
	LICENSE PLATE>REGISTRATIONS NEW VEHICLE/PATROL		\$189.52		15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$189.52		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
IN-N-OUT BURGER		TXN00034913		\$4.17	
	PER DIEM X 1>PICK UP FLEET VEHICLE IN UTAH-R.TRUEBLOOD/PATROL		\$4.17		15.6.605.3 - 8301
		Invoice Total for 15.6.605.3	\$4.17		
JIMMNY JOHNS - MISSOULA, MT		TXN00034928		\$8.95	
	PER DIEM X 1>PICK UP FLEET VEHICLE IN UTAH-R.TRUEBLOOD/PATROL		\$8.95		15.6.605.3 - 8301
		Invoice Total for 15.6.605.3	\$8.95		
OLIVE GARDEN - BOISE		TXN00034929		\$27.77	
	PER DIEM X 1>PICK UP FLEET VEHICLE IN UTAH-R.TRUEBLOOD/PATROL		\$27.77		15.6.605.3 - 8301
		Invoice Total for 15.6.605.3	\$27.77		
SPOKANE AIRPORT		TXN00035093		\$56.00	
	MISC TRAVEL EXPENSE>PARKING FEE FOR RECON 1-LYONS/PATROL		\$56.00		15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$56.00		
SPRINGHILL SUITES - IDAHO FALLS		TXN00034951		\$115.82	
	LODGING>PICK UP NEW FLEET VEHICLE IN UTAH R.TRUBLOOD/PATROL		\$115.82		15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$115.82		
SPRINGHILL SUITES BY MARRIOTT		TXN00035088		\$917.70	
	LODGING>RECON 1 CONF IN WINDSOR LOCKS,CT-LYONS/PATROL		\$917.70		15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$917.70		
Department 605 Patrol Total:			\$4,247.87		
Department 620 Detective					
BLUECOSMO		TXN00035193		\$267.80	
	TELEPHONE>SAT PHONE MULTI KCSO		\$66.95		15.6.620.3 - 8207
		Invoice Total for 15.6.620.3	\$66.95		
IDAHO TRANSPORTATION DEPT		TXN00035067		\$47.38	
	LICENSE PLATE>REGISTRATIONS NEW DETECTIVE VEHICLE/DETECTIVES		\$47.38		15.6.620.3 - 8299
		Invoice Total for 15.6.620.3	\$47.38		
Department 620 Detective Total:			\$114.33		
Department 625 Drivers Lic					
AMAZON COM		TXN00034944		\$23.75	
	OFFICE SUPPLIES>DESK LAMP NEEDED FOR CWP FP'S/PFDL		\$23.75		15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$23.75		
AMAZON COM		TXN00035095		\$38.40	
	OFFICE SUPPLIES>HANGING FILE FOLDER/PFDL		\$38.40		15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$38.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic		(Continued...)			
AMAZON COM		TXN00035164		\$62.45	
	OFFICE SUPPLIES>ACRYLIC BROCHURE,CALENDAR/PFDL		\$62.45		15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$62.45		
AMAZON COM		TXN00035211		\$15.14	
	OFFICE SUPPLIES>SMALL BASKETS/CDADL		\$15.14		15.6.625.3 - 8001
		Invoice Total for 15.6.625.3	\$15.14		
COSTCO - COEUR D ALENE		TXN00035271		\$46.97	
	EMPLOYEE RECOGNITION>PLATES,SPOONS,FORKS FOR EVENT/CDADL		\$46.97		15.6.625.3 - 8245
		Invoice Total for 15.6.625.3	\$46.97		
Department 625 Drivers Lic Total:			\$186.71		
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Department 635 SWAT					
THE TACTICAL TAILOR INC		TXN00035246		\$145.82	
	AMMO>40mm 12 RD BELT BLK/SWAT		\$145.82		15.6.635.3 - 8061
		Invoice Total for 15.6.635.3	\$145.82		
TUFF PRODUCTS		TXN00035055		\$133.00	
	GUN SUPPLIES>BUTT STOCK CHEEK REST/SWAT		\$133.00		15.6.635.3 - 8061
		Invoice Total for 15.6.635.3	\$133.00		
Department 635 SWAT Total:			\$278.82		
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Department 640 S&R					
AMAZON COM		TXN00035183		\$50.44	
	VEHICLE MTNCE>SIDE WING FOR SNOWPLOW/SAR		\$50.44		15.6.640.3 - 8041
		Invoice Total for 15.6.640.3	\$50.44		
AMAZON COM		TXN00035194		\$61.91	
	OFFICE SUPPLIES>FLASH DRIVES 2 & 32 GB FOR CP/SAR		\$61.91		15.6.640.3 - 8001
		Invoice Total for 15.6.640.3	\$61.91		
COSTCO - COEUR D ALENE		TXN00034927		\$1,399.99	
	NON CAP EQUIP>SONY 85" TV/SAR		\$1,399.99		15.6.640.3 - 8067
		Invoice Total for 15.6.640.3	\$1,399.99		
COSTCO - COEUR D ALENE		TXN00034949		\$1,399.99	
	NON CAP EQUIP>SONY 85" TV/SAR		\$1,399.99		15.6.640.3 - 8067
		Invoice Total for 15.6.640.3	\$1,399.99		
COSTCO - COEUR D ALENE		TXN00035084		\$139.98	
	NON CAPITAL EQUIP>TV MOUNTS FOR SAR CAPITAL PROJECT/SAR		\$139.98		15.6.640.3 - 8067
		Invoice Total for 15.6.640.3	\$139.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 640 S&R		(Continued...)		
HOME DEPOT INC		TXN00035199		\$1,067.26
	Credit/charge card account information is confidential		\$351.22	15.6.640.3 - 8099
		Invoice Total for 15.6.640.3	\$351.22	
Department 640 S&R Total:		\$3,403.53		
Department 650 Maint				
AMAZON COM		TXN00034989		\$154.95
	GROUPS EQUIP>BULL ROPE/MAINT		\$154.95	15.6.650.3 - 8051
		Invoice Total for 15.6.650.3	\$154.95	
HOME DEPOT INC		TXN00034914		\$682.97
	Credit/charge card account information is confidential		\$199.00	15.6.650.3 - 8054
	Credit/charge card account information is confidential		\$259.00	15.6.650.3 - 8067
	Credit/charge card account information is confidential		\$224.97	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$682.97	
HOME DEPOT INC		TXN00035104		\$137.30
	Credit/charge card account information is confidential		\$43.62	15.6.650.3 - 8018
	Credit/charge card account information is confidential		\$93.68	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$137.30	
M.K. RITTENHOUSE & SONS LIMITED		TXN00034990		\$4,421.55
	NON CAPITAL EQUIP>DEICE TANK FOR PLOW TRUCK SOM8/MAINT		\$4,421.55	15.6.650.3 - 8067
		Invoice Total for 15.6.650.3	\$4,421.55	
Department 650 Maint Total:		\$5,396.77		
Department 660 Jail Ops				
AELE LAW ENFORCEMENT LEGAL CENTER		TXN00034970		\$950.00
	SEMINAR>JAIL & PRISONER LEGAL ISSUES J.PETERSON/JAIL		\$950.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$950.00	
AELE LAW ENFORCEMENT LEGAL CENTER		TXN00035043		\$850.00
	SEMINAR>JAIL & PRISONER LEGAL ISSUES C.WAGAR/JAIL		\$850.00	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$850.00	
ALASKA AIRLINES		TXN00034984		\$167.89
	AIRFARE>ISA & IJAA CONF FOR PETERSON/JAIL		\$167.89	15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$167.89	
ALASKA AIRLINES		TXN00035062		(\$167.89)
	AIRFARE>*REFUND*ISA & IJAA CONF FOR PETERSON/JAIL		(\$167.89)	15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	(\$167.89)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
ALASKA AIRLINES		TXN00035249		\$457.99	
	AIRFARE>ISA & IJAA CONF FOR HYLE/ADMIN		\$457.99		15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$457.99		
AMAZON COM		TXN00034974		\$46.77	
	GROUNDS EQUIP>WINCH STRAP AND SNATCH BLOCK/MAINT		\$46.77		15.6.660.3 - 8051
		Invoice Total for 15.6.660.3	\$46.77		
AMAZON COM		TXN00035075		\$163.35	
	OFFICE SUPPLIES>ELECTRIC THREE HOLE PUNCH/JAIL		\$163.35		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$163.35		
BROKEN YOLK CAFE		TXN00034962		\$51.64	
	PER DIEM X 2>EXTRADITION TO SAN DIEGO, CA		\$51.64		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$51.64		
CAFE RIO MEXICAN GRILL		TXN00035026		\$54.55	
	PER DIEM X 3>EXTRADITION TO SAN DIEGO, CA		\$54.55		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$54.55		
CARL'S JR.		TXN00035251		\$11.75	
	PER DIEM X 2>EXTRADITION TO CONNEL,WA		\$11.75		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$11.75		
COFFEE WORKS		TXN00035079		\$16.00	
	PER DIEM X 3>OVERCROWDING 30 INMATES MOVED TO BONNEVILLE COU		\$16.00		15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$16.00		
COSTCO - COEUR D ALENE		TXN00035162		\$108.02	
	EMPLOYEE RECOGNITION>THANKSGIVING LUNCH FOR WORKING STAFF/J.		\$108.02		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$108.02		
COSTCO - COEUR D ALENE		TXN00035284		\$147.66	
	EMPLOYEE RECOGNITION>RETIREMENT FOR E.JACOBS/JAIL		\$147.66		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$147.66		
DELTA AIRLINES		TXN00034993		\$218.20	
	AIRFARE>EXTRADITION TO ARIZONA-WARD		\$218.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$218.20		
DELTA AIRLINES		TXN00035002		\$218.20	
	AIRFARE>EXTRADITION TO ARIZONA-SMITH		\$218.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$218.20		
DELTA AIRLINES		TXN00035014		\$218.20	
	AIRFARE>EXTRADITION TO ARIZONA-INMATE		\$218.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$218.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
DELTA AIRLINES		TXN00035015			\$218.20
	AIRFARE>EXTRADITION TO ARIZONA-WARD		\$218.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$218.20		
DELTA AIRLINES		TXN00035028			\$218.20
	AIRFARE>EXTRADITION TO ARIZONA-SMITH		\$218.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$218.20		
DK HARDWARE SUPPLY		TXN00035290			\$3,500.62
	NON CAPITAL EQUIP>PROPERTY DRAWER IN PSB/JAIL		\$3,500.62		15.6.660.3 - 8067
		Invoice Total for 15.6.660.3	\$3,500.62		
ECENTRIA / OPTICS PLANET.COM		TXN00034940			\$140.80
	UNIFORMS>BATON CLIPS FOR DRT UNIFORM/JAIL		\$140.80		15.6.660.3.514 - 8010
		Invoice Total for 15.6.660.3.514	\$140.80		
FAIRFIELD INN & SUITES - SAN DIEGO OLD TOWN		TXN00034991			\$27.03
	MISC TRAVEL EXPENSE>PARKING FEE EXTRADITION TO SAN DIEGO, CA		\$27.03		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$27.03		
FAMOUS DAVE'S #3106		TXN00034918			\$46.00
	PER DIEM X 2>EXTRADITION TO MISSOULA, MT		\$46.00		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$46.00		
FILIPPIS PIZZA GROTTTO		TXN00034967			\$60.34
	PER DIEM X 2>EXTRADITION TO SAN DIEGO, CA		\$60.34		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$60.34		
FREDDY'S		TXN00035132			\$96.54
	PER DIEM X 6>OVERCROWDING 30 INMATES MOVED TO BONNEVILLE COU		\$96.54		15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$96.54		
FREDDY'S		TXN00035281			\$32.08
	PER DIEM X 2>COURT ORDER TO MT DOC		\$32.08		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$32.08		
G&M OIL		TXN00034979			\$12.50
	MISC TRAVEL EXPENSE>RENTAL CAR FUEL EXTRADITION TO SAN DIEGO, C		\$12.50		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$12.50		
GLOCK PROFESSIONAL INC		TXN00035214			\$250.00
	SEMINAR>GLOCK ARMORER CRSE J.ARMSTRONG/JAIL		\$250.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$250.00		
GOURMET BURGER SHOP, LLC		TXN00034955			\$41.86
	PER DIEM X 2>EXTRADITION TO PIERCE COUNTY,WA		\$41.86		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$41.86		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
HAMLEY STEAKHOUSE & SALOON		TXN00035056		\$23.50	
	PER DIEM X 2>EXTRADITION TO OREGON		\$23.50		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$23.50		
HERTZ RENT-A-CAR		TXN00034937		\$23.48	
	MISC TRAVEL EXPENSE>TOLL BRIDGE FEE EXTRADITION TO OKLAHOMA		\$23.48		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$23.48		
HOLIDAY INN - IDAHO FALLS, ID		TXN00035123		\$114.95	
	LODGING>OVERCROWDING 30 INMATES MOVED TO BONNEVILLE COUNTY		\$114.95		15.6.660.3.511 - 8303
		Invoice Total for 15.6.660.3.511	\$114.95		
HOLIDAY INN - IDAHO FALLS, ID		TXN00035124		\$114.95	
	LODGING>OVERCROWDING 30 INMATES MOVED TO BONNEVILLE COUNTY		\$114.95		15.6.660.3.511 - 8303
		Invoice Total for 15.6.660.3.511	\$114.95		
HOLIDAY INN - IDAHO FALLS, ID		TXN00035125		\$114.95	
	LODGING>OVERCROWDING 30 INMATES MOVED TO BONNEVILLE COUNTY		\$114.95		15.6.660.3.511 - 8303
		Invoice Total for 15.6.660.3.511	\$114.95		
HOLIDAY INN - IDAHO FALLS, ID		TXN00035135		\$114.95	
	LODGING>OVERCROWDING 30 INMATES MOVED TO BONNEVILLE COUNTY		\$114.95		15.6.660.3.511 - 8303
		Invoice Total for 15.6.660.3.511	\$114.95		
LONGHORN STEAKHOUSE		TXN00035100		\$247.97	
	PER DIEM X 6>OVERCROWDING 30 INMATES MOVED TO BONNEVILLE COU		\$247.97		15.6.660.3.511 - 8301
		Invoice Total for 15.6.660.3.511	\$247.97		
MCDONALD'S		TXN00034922		\$8.04	
	PER DIEM X 1>EXTRADITION TO PIERCE COUNTY,WA		\$8.04		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$8.04		
ORLEANS HOTEL AND CASINO		TXN00034971		\$50.85	
	LODGING>HOTEL DEPOSIT FOR AELE CONF J.PETERSON/JAIL		\$50.85		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$50.85		
ORLEANS HOTEL AND CASINO		TXN00035006		\$50.85	
	LODGING>HOTEL DEPOSIT FOR AELE CONF C.WAGAR/JAIL		\$50.85		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$50.85		
ORLEANS HOTEL AND CASINO		TXN00035042		\$412.40	
	LODGING>AELE CONF C.WAGAR/JAIL		\$412.40		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$412.40		
ORLEANS HOTEL AND CASINO		TXN00035059		\$412.40	
	LODGING>AELE CONF J.PETERSON/JAIL		\$412.40		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$412.40		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
PAYPAL		TXN00034982			\$100.00
	IAC SEMINAR>REGISTRATION FOR ISA CONF J.PETERSON/JAIL		\$100.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$100.00		
PAYPAL		TXN00035021			\$100.00
	IAC SEMINAR>REGISTRATION FOR ISA CONF J.GHAN/JAIL		\$100.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$100.00		
PAYPAL		TXN00035266			\$100.00
	SEMINAR>ISA&IJAA WINTER CONF FOR J.HYLE/JAIL		\$100.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$100.00		
SOUTHWEST AIRLINES CO		TXN00035039			\$277.95
	AIRFARE>AELE CONFERENCE IN VEGAS C.WAGAR/JAIL		\$277.95		15.6.660.3 - 8302
		Invoice Total for 15.6.660.3	\$277.95		
SPOKANE AIRPORT		TXN00035003			\$24.00
	MISC TRAVEL EXPENSE>PARKING FEE EXTRADITION TO SAN DIEGO, CA		\$24.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$24.00		
STARBUCKS - SEATTLE #03347		TXN00034981			\$34.78
	PER DIEM X 2>EXTRADITION TO SAN DIEGO, CA		\$34.78		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$34.78		
SUPERSHUTTLE EXECUCARP - AZ		TXN00034973			\$186.50
	MISC TRAVEL EXPENSE>SHUTTLE FOR AELE CONF WAGAR & PETERSON/J.		\$186.50		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$186.50		
THE BREAKFAST CLUB - MOSCOW, ID		TXN00034987			\$36.60
	PER DIEM X 2>COURT ORDER TO OROFINO		\$36.60		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$36.60		
THE BREAKFAST CLUB - MOSCOW, ID		TXN00035294			\$37.50
	PER DIEM X 2>COURT ORDER TO OROFINO		\$37.50		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$37.50		
WEBSTAIRANT STORE		TXN00035066			\$1,415.88
	BLDG MTNCE>COMPARTMENT SINK/JAIL		\$1,415.88		15.6.660.3 - 8517
		Invoice Total for 15.6.660.3	\$1,415.88		
Department 660 Jail Ops Total:		\$12,159.00			
Department 605 Patrol					
PUMPKIN PET INSURANCE		TXN00035241			\$641.52
	VET SERVICES>PET INSURANCE FOR K9 ROCKET/K9 ACCT		\$641.52		55.6.605.3.528 - 8127
		Invoice Total for 155.6.605.3.528	\$641.52		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 605 Patrol		(Continued...)		
RAY ALLEN MANUFACTURING CO		TXN00035203		\$1,073.45
	TRAINING SUPPLIES>SLEEVES AND MUZZLES/K9 ACCT		\$1,073.45	55.6.605.3.528 - 8309
		Invoice Total for 155.6.605.3.528	\$1,073.45	
WALMART COMMUNITY		TXN00035010		\$1,000.00
	OTHER MISC EXPENSE>HOLIDAY AND HEROES		\$1,000.00	55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$1,000.00	
WALMART COMMUNITY		TXN00035023		\$1,000.00
	OTHER MISC EXPENSE>HOLIDAY AND HEROES		\$1,000.00	55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$1,000.00	
WALMART COMMUNITY		TXN00035029		\$1,000.00
	OTHER MISC EXPENSE>HOLIDAY AND HEROES		\$1,000.00	55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$1,000.00	
WALMART COMMUNITY		TXN00035076		\$1,000.00
	OTHER MISC EXPENSE>HOLIDAY AND HEROES		\$1,000.00	55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$1,000.00	
WALMART COMMUNITY		TXN00035096		\$1,000.00
	OTHER MISC EXPENSE>HOLIDAY AND HEROES		\$1,000.00	55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$1,000.00	
WALMART COMMUNITY		TXN00035101		\$1,000.00
	OTHER MISC EXPENSE>HOLIDAY AND HEROES		\$1,000.00	55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$1,000.00	
WALMART COMMUNITY		TXN00035216		\$1,000.00
	OTHER MISC EXPENSE>HOLIDAY AND HEROES		\$1,000.00	55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$1,000.00	
WALMART COMMUNITY		TXN00035220		\$1,000.00
	OTHER MISC EXPENSE>HOLIDAY AND HEROES		\$1,000.00	55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$1,000.00	
WALMART COMMUNITY		TXN00035221		\$1,000.00
	OTHER MISC EXPENSE>HOLIDAY AND HEROES		\$1,000.00	55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$1,000.00	
WALMART COMMUNITY		TXN00035231		\$1,000.00
	OTHER MISC EXPENSE>HOLIDAY AND HEROES		\$1,000.00	55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$1,000.00	
WALMART COMMUNITY		TXN00035232		\$1,000.00
	OTHER MISC EXPENSE>HOLIDAY AND HEROES		\$1,000.00	55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$1,000.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 605 Patrol		(Continued...)		
WALMART COMMUNITY		TXN00035235		\$1,000.00
	OTHER MISC EXPENSE>HOLIDAY AND HEROES		\$1,000.00	55.6.605.3.677 - 8299
		Invoice Total for 155.6.605.3.677	\$1,000.00	
Department 605 Patrol Total:		\$13,714.97		
Department 640 S&R				
AXEL OFF ROAD, LLC		TXN00035051		\$372.62
	SAFETY SUPPLIES>HELMETS FOR UTV'S/VSAR		\$372.62	55.6.640.3.641 - 8018
		Invoice Total for 155.6.640.3.641	\$372.62	
BLUECOSMO		TXN00035193		\$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	
HOME DEPOT INC		TXN00035077		\$15.17
	Credit/charge card account information is confidential		\$15.17	55.6.640.3.641 - 8517
		Invoice Total for 155.6.640.3.641	\$15.17	
HOME DEPOT INC		TXN00035199		\$1,067.26
	Credit/charge card account information is confidential		\$448.00	55.6.640.3.641 - 8042
		Invoice Total for 155.6.640.3.641	\$448.00	
WORDPRESS.COM		TXN00035245		\$150.00
	OTHER MISC PAYMENT>DOMAIN NAME FOR VSAR WEBPAGE/VSAR		\$150.00	55.6.640.3.641 - 8299
		Invoice Total for 155.6.640.3.641	\$150.00	
Department 640 S&R Total:		\$1,052.74		
Department 685 Rec Safety				
BLUECOSMO		TXN00035193		\$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		
Department 685 Rec Safety (Continued...)				
AMAZON COM		TXN00034992		\$89.05
	BOAT MTNCE>SOLAR PANEL FOR HAYDEN B6 KEEP CHARGE/VESSEL		\$89.05	37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$89.05	
AMAZON COM		TXN00035071		\$258.75
	EQUIP MTNCE SUPPLIES>LIFETIME MARINE DOCK BOX/RBS		\$258.75	37.6.685.4.681 - 8042
		Invoice Total for 37.6.685.4.681	\$258.75	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
HOME DEPOT INC		TXN00035107		\$43.92	
	Credit/charge card account information is confidential		\$43.92		37.6.685.4.681 - 8517
		Invoice Total for 37.6.685.4.681	\$43.92		
Department 685 Rec Safety Total:		\$391.72			
Elected Official 6 Sheriff Total:		\$42,194.20			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 137 Juv Div				
AMAZON COM		TXN00035106		\$36.82
	Glue/Highlighters/Space Heater		\$36.82	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$36.82	
AMAZON COM		TXN00035117		\$38.50
	Paper Towels		\$38.50	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$38.50	
SUPER 1 FOODS - COEUR D'ALENE		TXN00035085		\$300.00
	Thanksgiving Basket Gift Certificates		\$300.00	10.7.137.3 - 8099
		Invoice Total for 10.7.137.3	\$300.00	
Department 137 Juv Div Total:			\$375.32	
Department 001 Elected Offcl (JF)				
ALASKA AIRLINES		TXN00035136		\$207.90
	Flight for IPAA Winter Conference--Murdock		\$207.90	15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	\$207.90	
ALASKA AIRLINES		TXN00035138		\$207.90
	Flight for IPAA Winter Conference--Scoffstall		\$207.90	15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	\$207.90	
ALASKA AIRLINES		TXN00035152		\$207.90
	Flight for IPAA Winter Conference--Poorman		\$207.90	15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	\$207.90	
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00035178		\$11.67
	Farewell Donuts--Culbertson		\$11.67	15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$11.67	
MICHAEL D'S EATERY/FORT GROUND GRILL		TXN00035153		\$12.72
	Chief's Breakfast--Mortensen		\$12.72	15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$12.72	
US DISTRICT COURT		TXN00035118		\$54.00
	Certified Priors--Goldsby, Andante CR28-23-17971		\$54.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$54.00	
US DISTRICT COURT		TXN00035165		\$2.00
	Certified Priors--Goldsby, Andante CR28-23-17971		\$2.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$2.00	
Department 001 Elected Offcl (JF) Total:			\$704.09	
Elected Official 7 Pros Atty Total:			\$1,079.41	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
DOMINO'S PIZZA		TXN00035243		\$210.45	
	DUI Court Meeting		\$210.45		45.8.001.3.253 - 8240
		Invoice Total for 45.8.001.3.253	\$210.45		
GROSS DONUTS CDA		TXN00035248		\$65.97	
	Food for Jurors		\$65.97		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$65.97		
NOTARYSTAMP.COM		TXN00035244		\$28.25	
	Notary Stamp for Specialty Courts		\$28.25		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$28.25		
REGAL GIFT CE		TXN00035229		\$465.00	
	Incentives for DUI Court		\$465.00		45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$465.00		
SPECTRUM ENTERPRISE		TXN00035213		\$182.97	
	Fiber - Anton		\$182.97		45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$182.97		
Department 001 Elected Offcl (Dist Crt) Total:			\$952.64		
Elected Official 8 District Court Total:			\$952.64		
Payment Batch Total:			\$57,041.66		