

County Commissioner's P-Card Payables List

Invoices **Posted** Between 4/12/2024 and 4/18/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC				
Department 003 Gen Accts (GF)				
AMAZON COM		TXN00037741		\$5.49
	Protection Plan for Meeting Microphone		\$5.49	10.1.003.0 - 8099
		Invoice Total for 10.1.003.0	\$5.49	
AMAZON COM		TXN00037752		\$278.99
	Webcam & Microphone for Meetings		\$278.99	10.1.003.0 - 8099
		Invoice Total for 10.1.003.0	\$278.99	
AMAZON COM		TXN00037786		\$27.00
	USB Extension Cables		\$27.00	10.1.003.0 - 8099
		Invoice Total for 10.1.003.0	\$27.00	
KROGER-FRED MEYER		TXN00037743		\$50.00
	Credit/charge card account information is confidential		\$50.00	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$50.00	
SEASONS OF CDA		TXN00037795		\$426.42
	2023 Employee of the Year Luncheon		\$426.42	10.1.003.0 - 8245
		Invoice Total for 10.1.003.0	\$426.42	
Department 003 Gen Accts (GF) Total:			\$787.90	
Department 010 B & G				
BATTERIES PLUS		TXN00037796		\$16.87
	BATTERIES - JJC		\$16.87	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$16.87	
COSTCO - COEUR D ALENE		TXN00037791		\$47.66
	CREAMER & PAPER PLATES		\$47.66	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0	\$47.66	
Department 010 B & G Total:			\$64.53	
Department 018 Veterans Svc				
CDA PRESS		TXN00037722		\$893.88
	VSO Large Advertisement		\$893.88	10.1.018.3 - 7925
		Invoice Total for 10.1.018.3	\$893.88	
Department 018 Veterans Svc Total:			\$893.88	
Department 020 Comm Develop				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 020 Comm Develop				
AMAZON COM		TXN00037801		\$244.53
	OFFICE SUPPLIES		\$244.53	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$244.53	
COSTCO - COEUR D ALENE		TXN00037798		\$85.37
	MISC OFFICE SUPPLIES		\$85.37	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$85.37	
INTERNATIONAL CODE COUNCIL INC		TXN00037696		\$79.00
	STUDY MATERIALS		\$79.00	10.1.020.3 - 8309
		Invoice Total for 10.1.020.3	\$79.00	
INTERNATIONAL CODE COUNCIL INC		TXN00037738		\$140.00
	ICC RENEWALS		\$140.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$140.00	
STAPLES BUSINESS ADVANTAGE		TXN00037695		\$159.99
	Credit/charge card account information is confidential		\$159.99	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$159.99	
ZOOM VIDEO COMMUNICATIONS INC		TXN00037751		\$276.19
	TELECOMMUNICATION SERV.INCLUD. LOCAL/L.D		\$276.19	10.1.020.3 - 8034
		Invoice Total for 10.1.020.3	\$276.19	
Department 020 Comm Develop Total:			\$985.08	
Department 030 Repro/Mail Ctr				
CLEVERBRIDGE INC		TXN00037573		\$297.00
	Corel Draw Software		\$297.00	10.1.030.0 - 8034
		Invoice Total for 10.1.030.0	\$297.00	
G.M. SUPPLIES, LTD		TXN00037655		\$96.21
	Duplicator Ink		\$96.21	10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$96.21	
Department 030 Repro/Mail Ctr Total:			\$393.21	
Department 040 IT				
AMAZON COM		TXN00037714		\$19.98
	Cable		\$19.98	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$19.98	
AMAZON COM		TXN00037763		\$1,750.00
	Scanner for Maintenance		\$1,750.00	10.1.040.0.44 - 8515
		Invoice Total for 10.1.040.0.44	\$1,750.00	
Department 040 IT Total:			\$1,769.98	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 003 Gen Accts (Repl Resv/Acq)				
AMAZON COM		TXN00037809		\$194.00
	KEC PROJECT>WOMENS LOCKER ROOM PROJECT BENCHES/MAINT		\$194.00	11.1.003.5.66 - 8517
		Invoice Total for 11.1.003.5.66	\$194.00	
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$194.00	
Department 056 Health Ins				
LAKE CITY POWDER COATING		TXN00037815		\$25.00
	WINDOW GUARD - PMR		\$25.00	14.1.056.1 - 8517
		Invoice Total for 14.1.056.1	\$25.00	
Department 056 Health Ins Total:			\$25.00	
Department 057 Wellness Program				
UNITED WAY OF KOOTENAI COUNTY		2024-00004017		(\$20.00)
	Discount Refund Group Registration		(\$20.00)	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	(\$20.00)	
Department 057 Wellness Program Total:			(\$20.00)	
Department 060 Public Defndr				
AMAZON COM		TXN00037550		\$158.84
	Office - Supplies		\$158.84	15.1.060.3 - 8001
		Invoice Total for 15.1.060.3	\$158.84	
DELTA AIRLINES		TXN00037674		\$576.20
	Travel - airfare JA		\$576.20	15.1.060.4.70 - 8302
		Invoice Total for 15.1.060.4.70	\$576.20	
DELTA AIRLINES		TXN00037778		\$566.20
	Travel - airfare SYG		\$566.20	15.1.060.4.70 - 8302
		Invoice Total for 15.1.060.4.70	\$566.20	
EXPEDIA INC / TRAVELOCITY		TXN00037789		\$50.10
	Travel - Rental Car		\$50.10	15.1.060.3 - 8304
		Invoice Total for 15.1.060.3	\$50.10	
KAISER PERMANENTE		TXN00037760		\$22.00
	medical records		\$22.00	15.1.060.3 - 8071
		Invoice Total for 15.1.060.3	\$22.00	
SUN VALLEY RESORT		TXN00037810		\$608.50
	Travel - Hotel Sun Valley		\$608.50	15.1.060.4.70 - 8303
		Invoice Total for 15.1.060.4.70	\$608.50	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
ZOOM VIDEO COMMUNICATIONS INC		TXN00037570		\$14.99	
	Technology - Software Subscription fee		\$14.99		15.1.060.4.70 - 8033
		Invoice Total for 15.1.060.4.70	\$14.99		
Department 060 Public Defndr Total:		\$1,996.83			
Department 128 JDET Ctr					
ALASKA AIRLINES		TXN00037663		\$236.20	
	RB - AIRFARE - CLINICAL CONF - 4/25/24		\$236.20		15.1.128.3 - 8302
		Invoice Total for 15.1.128.3	\$236.20		
AMAZON COM		TXN00037658		\$51.24	
	OFFICE SUPPLIES		\$13.35		15.1.128.3 - 8001
	OFFICE SUPPLIES		\$37.89		15.1.128.3 - 8003
		Invoice Total for 15.1.128.3	\$51.24		
AMAZON COM		TXN00037776		\$15.59	
	RESIDENT ROOM CURTAIN MAGNETS - JDC		\$15.59		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$15.59		
AMAZON COM		TXN00037819		\$19.99	
	NOZZLE FOR PUMP SPRAYER - JDC		\$19.99		15.1.128.3.182 - 8042
		Invoice Total for 15.1.128.3.182	\$19.99		
WALMART COMMUNITY		TXN00037557		\$49.21	
	HOUSING SUPPLIES		\$49.21		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$49.21		
Department 128 JDET Ctr Total:		\$372.23			
Department 132 AMP					
ALL STATE NOTARY SUPPLIES		TXN00037600		\$47.86	
	Notary Stamp for LRE		\$47.86		15.1.132.3 - 8199
		Invoice Total for 15.1.132.3	\$47.86		
AMAZON COM		TXN00037553		\$192.72	
	Office Supplies AMP		\$192.72		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$192.72		
AMAZON COM		TXN00037678		\$98.98	
	Computer Supplies for AMP Replacement of bad Keyboards		\$98.98		15.1.132.3 - 8030
		Invoice Total for 15.1.132.3	\$98.98		
K9 BALLISTICS		TXN00037608		\$185.50	
	K9 Vulcan New Bed		\$185.50		15.1.132.3.528 - 8099
		Invoice Total for 15.1.132.3.528	\$185.50		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 132 AMP		(Continued...)		
ROCKY BOOTS		TXN00037668		\$140.98
	Uniform Boots MS		\$140.98	15.1.132.3.528 - 8010
		Invoice Total for 15.1.132.3.528	\$140.98	
TRIPLE B GUN & LOAN		TXN00037585		\$1,300.00
	Ammunition AMP 9mm		\$1,300.00	15.1.132.3 - 8061
		Invoice Total for 15.1.132.3	\$1,300.00	
Department 132 AMP Total:		\$1,966.04		
Department 139 Juv Pro				
AMAZON COM		TXN00037543		\$162.51
	OFFICE SUPPLIES - BULK KLEENEX, POST-IT NOTES, LABELS, TAPE,		\$162.51	15.1.139.3 - 8001
		Invoice Total for 15.1.139.3	\$162.51	
METRO EXPRESS CAR WASH		TXN00037755		\$120.00
	MONTHLY CAR WASH PASSES		\$120.00	15.1.139.3 - 8041
		Invoice Total for 15.1.139.3	\$120.00	
SPORTSENGINE		TXN00037617		\$20.50
	MK - SPORTSENGINE - BACKGROUND CHECK FOR FIRST TEE		\$20.50	15.1.139.3 - 8308
		Invoice Total for 15.1.139.3	\$20.50	
SPORTSENGINE		TXN00037619		\$20.50
	JC - SPORTSENGINE - BACKGROUND CHECK FOR FIRST TEE		\$20.50	15.1.139.3 - 8308
		Invoice Total for 15.1.139.3	\$20.50	
SPORTSENGINE		TXN00037634		\$20.50
	JM - SPORTSENGINE - BACKGROUND CHECK FOR FIRST TEE		\$20.50	15.1.139.3 - 8308
		Invoice Total for 15.1.139.3	\$20.50	
Department 139 Juv Pro Total:		\$344.01		
Department 101 Airport				
LASERLINE, INC.		TXN00037657		\$2,233.00
	PAINT MACHINE SUPPLIES		\$2,233.00	30.1.101.3.103 - 8054
		Invoice Total for 30.1.101.3.103	\$2,233.00	
STERLING CONCRETE, INC.		TXN00037549		\$824.00
	TEMP ATC TOWER - FOUNDATION (DEPOSIT)		\$824.00	30.1.101.2 - 8070
		Invoice Total for 30.1.101.2	\$824.00	
STERLING CONCRETE, INC.		TXN00037767		\$6,967.95
	TEMP ATC TOWER - FOUNDATION (BALANCE)		\$6,967.95	30.1.101.2 - 8070
		Invoice Total for 30.1.101.2	\$6,967.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC	(Continued...)				
Department 101 Airport		(Continued...)			
TEXTEDLY		TXN00037705		\$507.00	
	PREMIUM TEXT SUBSCRIPTION - APR24		\$507.00		30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	\$507.00		
ULINE		TXN00037593		\$1,067.87	
	STEEL DRUMS W/LIDS - FOR PAINT		\$1,067.87		30.1.101.3.103 - 8054
		Invoice Total for 30.1.101.3.103	\$1,067.87		
ZOOM VIDEO COMMUNICATIONS INC		TXN00037604		\$15.99	
	STANDARD PRO MONTHLY - APR24		\$15.99		30.1.101.2 - 8033
		Invoice Total for 30.1.101.2	\$15.99		
Department 101 Airport Total:		\$11,615.81			
Department 101 Airport		(Continued...)			
JOHN ELLSWORTH CO INC		TXN00037641		\$57.85	
	SHOP FUEL TANK - GAUGE		\$57.85		301.1.101.3 - 8503
		Invoice Total for 301.1.101.3	\$57.85		
Department 101 Airport Total:		\$57.85			
Department 170 Aquifer Prot Dist					
POST FALLS CHAMBER OF COMMERCE		TXN00037708		\$350.00	
	ADP Booth at Business Fair		\$350.00		49.1.170.1 - 8308
		Invoice Total for 49.1.170.1	\$350.00		
Department 170 Aquifer Prot Dist Total:		\$350.00			
Department 002 Dept (SW)					
AMAZON COM		TXN00037606		\$37.05	
	CARBURATOR & D BATTERIES		\$24.49		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$24.49		
DEPARTMENT OF ENVIRONMENTAL QUALITY		TXN00037609		\$1,030.00	
	MODIFICATION PERMIT		\$1,030.00		60.1.002.2 - 8299
		Invoice Total for 60.1.002.2	\$1,030.00		
Department 002 Dept (SW) Total:		\$1,054.49			
Department 182 Ramsey Trnsfr Stn					
AMAZON COM		TXN00037606		\$37.05	
	CARBURATOR & D BATTERIES		\$12.56		60.1.182.3 - 8042
		Invoice Total for 60.1.182.3	\$12.56		
COPPER STATE BOLT & NUT CO.		TXN00037636		\$147.76	
	NITRILE GLOVES		\$36.94		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$36.94		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC	(Continued...)			
Department 182 Ramsey Trnsfr Stn Total:			\$49.50	
Department 183 Prairie Trnsfr Stn				
COPPER STATE BOLT & NUT CO.		TXN00037636		\$147.76
	NITRILE GLOVES		\$36.94	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$36.94	
KULLY SUPPLY, INC.		TXN00037591		\$267.70
	EYE WASH STATION PARTS FOR REPAIR		\$267.70	60.1.183.3 - 8517
		Invoice Total for 60.1.183.3	\$267.70	
Department 183 Prairie Trnsfr Stn Total:			\$304.64	
Department 187 Rural Sys				
COPPER STATE BOLT & NUT CO.		TXN00037636		\$147.76
	NITRILE GLOVES		\$36.94	60.1.187.3 - 8018
		Invoice Total for 60.1.187.3	\$36.94	
KOOTENAI ELECTRIC COOPERATIVE		TXN00037595		\$3,044.19
	LF & RURAL ELECTRICITY		\$326.72	60.1.187.3 - 8205
		Invoice Total for 60.1.187.3	\$326.72	
Department 187 Rural Sys Total:			\$363.66	
Department 190 Fighting Creek				
AMAZON COM		TXN00037676		\$15.26
	AIR FILTERS FOR GENERATOR		\$15.26	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$15.26	
COPPER STATE BOLT & NUT CO.		TXN00037636		\$147.76
	NITRILE GLOVES		\$36.94	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$36.94	
KOOTENAI ELECTRIC COOPERATIVE		TXN00037595		\$3,044.19
	LF & RURAL ELECTRICITY		\$2,717.47	60.1.190.3 - 8205
		Invoice Total for 60.1.190.3	\$2,717.47	
Department 190 Fighting Creek Total:			\$2,769.67	
Elected Official 1 BOCC Total:			\$26,338.31	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff				
Department 049 Auto Shop					
AMAZON COM		TXN00037558		\$399.99	
	NON CAPITAL EQUIP>600 KEY ADJUSTABLE CABINET/SHOP		\$399.99		10.6.049.3 - 8067
		Invoice Total for 10.6.049.3	\$399.99		
Department 049 Auto Shop Total:			\$399.99		
Department 114 OEM					
SIGNUPGENIUS, INC.		TXN00037664		\$11.99	
	SIGNUPGENIUS Subscription		\$11.99		10.6.114.2 - 8034
		Invoice Total for 10.6.114.2	\$11.99		
SURVEY PLANET, LLC		TXN00037555		\$180.00	
	SURVEYPLANET PRO PLAN		\$180.00		10.6.114.2 - 8034
		Invoice Total for 10.6.114.2	\$180.00		
Department 114 OEM Total:			\$191.99		
Department 120 911					
ALASKA AIRLINES		TXN00037717		\$181.19	
	AIRFARE>ILETS CONF IN BOISE R.BROUGHTON/911		\$181.19		10.6.120.3 - 8302
		Invoice Total for 10.6.120.3	\$181.19		
AMAZON COM		TXN00037782		\$57.20	
	ORD# 113-0094221-6057062 PAPER TOWELS		\$57.20		10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$57.20		
AMAZON COM		TXN00037793		\$17.92	
	ORD# 113-2104348-9859409 SIZE D BATTERIES		\$17.92		10.6.120.3 - 8001
		Invoice Total for 10.6.120.3	\$17.92		
AMAZON COM		TXN00037800		\$38.97	
	ORD# 113-1962765-4423420 PAPER TOWELS		\$38.97		10.6.120.3 - 8052
		Invoice Total for 10.6.120.3	\$38.97		
APCO INTERNATIONAL		TXN00037615		\$375.00	
	SEMINAR>APCO TRNG FOR B.CRAWFORD/DISPATCH		\$375.00		10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$375.00		
BLACK SHEEP		TXN00037816		\$44.95	
	TELEWEEK (1 ADDL) HYDROFLASK 32 OZ		\$44.95		10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$44.95		
PRIORITY DISPATCH CORP.		TXN00037728		\$1,700.00	
	CERTIFICATION COURSES FOR A. SCHROYER & A. DUDLEY		\$1,700.00		10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$1,700.00		
Department 120 911 Total:			\$2,415.23		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 001 Elected Offcl (JF)					
FACEBOOK.COM		TXN00037753		\$12.08	
	OTHER MISC SVC>POST BOOST FOR COFFEE WITH COP-PUBLIC OUTREAC		\$12.08		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$12.08		
Department 001 Elected Offcl (JF) Total:			\$12.08		
Department 603 Civil					
COSTCO - COEUR D ALENE		TXN00037775		\$77.97	
	TRAINING SUPPLIES>CIVIL SCHOOL ISA TRNG/CIVIL		\$77.97		15.6.603.3 - 8309
		Invoice Total for 15.6.603.3	\$77.97		
Department 603 Civil Total:			\$77.97		
Department 605 Patrol					
AMAZON COM		TXN00037630		\$13.84	
	OFFICE SUPPLIES>PHONE CASE w/PROTECTOR/PATROL		\$13.84		15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$13.84		
AMAZON COM		TXN00037783		\$150.63	
	INVESTIGATION SUPPLIES>MEMORY CARDS FOR THE FARO/PATROL		\$150.63		15.6.605.3 - 8077
		Invoice Total for 15.6.605.3	\$150.63		
BAYMEADOWS 24 HOUR LAUNDRY		TXN00037768		\$1.00	
	MISC TRAVEL EXPENSE>LAUNDRY SVC FOR CRASH RECON CRS T.COX/PA		\$1.00		15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$1.00		
DELTA AIRLINES		TXN00037582		\$30.00	
	MISC TRAVEL EXPENSE>BAGGAGE FEE ADV CRSH INVST/TRAFFIC CRSH		\$30.00		15.6.605.3 - 8301
		Invoice Total for 15.6.605.3	\$30.00		
GATE GAS STATION		TXN00037799		\$51.39	
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR RECON CRS T.COX/PATRC		\$51.39		15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$51.39		
HAMPTON INN ~ MERIDIAN		TXN00037569		\$891.00	
	LODGING>SFT'S CONF FOR R.LYONS/PATROL		\$891.00		15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$891.00		
HYATT PLACE		TXN00037701		\$856.95	
	LODGING>RECON CRSH CRSE T.COX/PATROL		\$856.95		15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$856.95		
HYATT PLACE		TXN00037779		\$822.89	
	LODGING>RECON CRSH CRSE T.COX/PATROL		\$822.89		15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$822.89		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol		(Continued...)			
MOSCOW SUNSET		TXN00037546			\$66.43
MART/EXXON/USAVE/CONOCO/TOWN PUMP					
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR SFST'S INSTRUCTOR COU		\$66.43		15.6.605.3 - 8306
	Invoice Total for 15.6.605.3		\$66.43		
Department 605 Patrol Total:		\$2,884.13			
Department 620 Detective					
DATABLAZE		TXN00037587			\$25.00
	INVESTIGATIVE SUPPLIES>GPS TRACKER FOR SIU/DETECTIVES		\$25.00		15.6.620.3 - 8077
	Invoice Total for 15.6.620.3		\$25.00		
HAMPTON INN - ANTHEM, AZ		TXN00037559			\$580.08
	LODGING>IAPE CONF FOR MIHALEK/DETECTIVES		\$580.08		15.6.620.3 - 8303
	Invoice Total for 15.6.620.3		\$580.08		
PARKING EXPRESS		TXN00037579			\$35.00
	MISC TRAVEL EXPENSE>PARKING FEE FOR IAPE CONF/MIHALEK		\$35.00		15.6.620.3 - 8306
	Invoice Total for 15.6.620.3		\$35.00		
Department 620 Detective Total:		\$640.08			
Department 630 Records					
AMAZON COM		TXN00037679			\$107.90
	OFFICE SUPPLIES>PLASTIC UTILITY CART/RECORDS		\$107.90		15.6.630.3 - 8001
	Invoice Total for 15.6.630.3		\$107.90		
AMAZON COM		TXN00037721			\$285.69
	NON CAPITAL EQUIP>TIME STAMP MACHINE/RECORDS		\$285.69		15.6.630.3 - 8067
	Invoice Total for 15.6.630.3		\$285.69		
Department 630 Records Total:		\$393.59			
Department 640 S&R					
HOME DEPOT INC		TXN00037547			\$593.39
	Credit/charge card account information is confidential		\$593.39		15.6.640.3 - 8517
	Invoice Total for 15.6.640.3		\$593.39		
HOME DEPOT INC		TXN00037577			\$152.01
	Credit/charge card account information is confidential		\$152.01		15.6.640.3 - 8517
	Invoice Total for 15.6.640.3		\$152.01		
IDAHO TRANSPORTATION DEPT		TXN00037750			\$5.15
	LICENSE PLATE>TRANSFER PLATES ON SAR5		\$5.15		15.6.640.3 - 8299
	Invoice Total for 15.6.640.3		\$5.15		
Department 640 S&R Total:		\$750.55			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff	(Continued...)		
Department 650 Maint					
AMAZON COM		TXN00037562		\$945.75	\$945.75
	OFFICE SUPPLIES>PC MONITORS FOR MAINT		\$945.75		15.6.650.3 - 8001
		Invoice Total for 15.6.650.3	\$945.75		
AMAZON COM		TXN00037576		\$61.05	\$61.05
	COMPUTER SUPPLIES>HDMI CABLES FOR MAINT		\$61.05		15.6.650.3 - 8030
		Invoice Total for 15.6.650.3	\$61.05		
AMAZON COM		TXN00037624		\$22.00	\$22.00
	UNIFORMS>CARGO SHORTS FOR MAINT		\$22.00		15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$22.00		
AMAZON COM		TXN00037631		\$20.70	\$20.70
	BLDG MTNCE>COMPLIANCE SIGNS FOR BATHROOMS/MAINT		\$20.70		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$20.70		
AMAZON COM		TXN00037644		\$11.00	\$11.00
	UNIFORMS>CARGO SHORTS FOR MAINT		\$11.00		15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$11.00		
AMAZON COM		TXN00037651		(\$22.00)	(\$22.00)
	UNIFORMS>*REFUND*CARGO SHORTS FOR MAINT		(\$22.00)		15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	(\$22.00)		
AMAZON COM		TXN00037683		(\$11.00)	(\$11.00)
	UNIFORMS>*REFUND*CARGO SHORTS FOR MAINT		(\$11.00)		15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	(\$11.00)		
AMAZON COM		TXN00037719		\$104.16	\$104.16
	BLDG MTNCE>BACKFLOW TEST CONNECT FITTINGS/MAINT		\$104.16		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$104.16		
AMAZON COM		TXN00037734		\$289.45	\$289.45
	NON CAPITAL SAFETY SUPPLIES>AIR & GAS QUALITY MONITOR/MAINT		\$289.45		15.6.650.3 - 8070
		Invoice Total for 15.6.650.3	\$289.45		
Department 650 Maint Total:			\$1,421.11		
Department 660 Jail Ops					
AMAZON COM		TXN00037614		\$152.48	\$152.48
	OFFICE SUPPLIES>L SHAPED DESK/JAIL		\$152.48		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$152.48		
BEST WESTERN		TXN00037784		\$135.79	\$135.79
	LODGING>EXTRADITION TO WESTERN WASHINGTON		\$135.79		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$135.79		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
BEST WESTERN		TXN00037794		\$135.79	
	LODGING>EXTRADITION TO WESTERN WASHINGTON		\$135.79		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$135.79		
CHEVRON		TXN00037766		\$12.62	
	PER DIEM X 2>EXTRADITION TO WESTERN WASHINGTON		\$12.62		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$12.62		
EVENTBRITE INC.		TXN00037774		\$400.00	
	SEMINAR>GANG CONF IN AIRWAY HEIGHTS G.GARCIA/JAIL		\$400.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$400.00		
FLYING J		TXN00037756		\$28.28	
	PER DIEM X 2>EXTRADITION TO WESTERN WASHINGTON		\$28.28		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$28.28		
FORCE SCIENCE		TXN00037677		\$395.00	
	SEMINAR>HUMAN PERFORMANCE M.ELLIS/JAIL		\$395.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$395.00		
HOLIDAY INN - IDAHO FALLS, ID		TXN00037720		\$107.00	
	LODGING>COURT ORDER TO IDAHO FALLS BLACKFOOT		\$107.00		15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$107.00		
IDAHO ASSOCIATION OF COUNTIES		TXN00037787		\$100.00	
	SEMINAR>ISA&IJAA SPRING CONF FOR J.HYLE/JAIL		\$100.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$100.00		
PANERA BREAD		TXN00037764		\$7.33	
	PER DIEM X 2>EXTRADITION TO WESTERN WASHINGTON		\$7.33		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$7.33		
PAPA JOHN'S PIZZA		TXN00037761		\$27.42	
	LOCAL MEALS & MEETINGS>USE OF FORCE MEETING IN JAIL		\$27.42		15.6.660.3 - 8240
		Invoice Total for 15.6.660.3	\$27.42		
PAPA JOHN'S PIZZA		TXN00037772		\$27.42	
	EMPLOYEE RECOGNITION>PIZZA FOR B TEAM/JAIL		\$27.42		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$27.42		
PAPA MURPHY'S - HAYDEN		TXN00037544		\$149.14	
	EMPLOYEE RECOGNITION>PIZZA FOR D-TEAM/JAIL		\$149.14		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$149.14		
PROVIDENCE HEALTH & SERVICES		TXN00037747		\$5.00	
	TRAINING SUPPLIES>BLS TRAINING CARD/JAIL		\$5.00		15.6.660.3 - 8309
		Invoice Total for 15.6.660.3	\$5.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
SCOTTY'S DRIVE INN		TXN00037673		\$25.50	
	PER DIEM X 2>COURT ORDER TO IDAHO FALL AND BLACKFOOT		\$25.50		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$25.50		
SNOW EAGLE BREWING		TXN00037689		\$38.39	
	PER DIEM X 2>COURT ORDER TO IDAHO FALLS,BLACKFOOT		\$38.39		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$38.39		
WINKI'S DINER		TXN00037706		\$28.23	
	PER DIEM X 2>COURT ORDER TO IDAHO FALLS,BLACKFOOT		\$28.23		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$28.23		
Department 660 Jail Ops Total:			\$1,775.39		
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Department 640 S&R					
AMAZON COM		TXN00037687		\$12.86	
	MISC SUPPLIES>BAG FOR SNOW ANCHORS/VSAR		\$12.86		55.6.640.3.641 - 8099
		Invoice Total for 155.6.640.3.641	\$12.86		
COSTCO - COEUR D ALENE		TXN00037746		\$92.92	
	LOCAL MEALS & MEETINGS>VSAR RESTOCK		\$92.92		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$92.92		
COSTCO - COEUR D ALENE		TXN00037754		\$5.58	
	LOCAL MEALS & MEETINGS>VSAR RESTOCK		\$5.58		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$5.58		
Department 640 S&R Total:			\$111.36		
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Department 685 Rec Safety					
AMAZON COM		TXN00037563		\$69.70	
	SAFETY SUPPLIES>FLASHLIGHTS FOR MARINE/RBS		\$69.70		37.6.685.4.681 - 8018
		Invoice Total for 37.6.685.4.681	\$69.70		
AMAZON COM		TXN00037578		\$253.34	
	SAFETY SUPPLIES>LISTEN ONLY EAR PIECES/RBS		\$253.34		37.6.685.4.681 - 8018
		Invoice Total for 37.6.685.4.681	\$253.34		
AMAZON COM		TXN00037580		\$281.60	
	SAFETY SUPPLIES>FLASHLIGHTS FOR MARINE/RBS		\$281.60		37.6.685.4.681 - 8018
		Invoice Total for 37.6.685.4.681	\$281.60		
AMAZON COM		TXN00037792		\$70.71	
	OFFICE SUPPLIES>KEY RACKS,BOXES,HOLDERS FOR MARINE AREA IN KCI		\$70.71		37.6.685.3 - 8001
		Invoice Total for 37.6.685.3	\$70.71		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety		(Continued...)			
AMAZON COM		TXN00037817		\$30.97	
	OFFICE SUPPLIES>BOX WIRE WALL MOUNTS MARINE AREA KCN		\$30.97		37.6.685.3 - 8001
		Invoice Total for 37.6.685.3	\$30.97		
COUNTRY LOCK & KEY INC		TXN00037626		\$119.70	
	EQUIP MTNCE SUPPLIES>LOCK UP KEYS FOR MARINE DEPUTIES/VESSEL		\$119.70		37.6.685.3 - 8042
		Invoice Total for 37.6.685.3	\$119.70		
OFFICE DEPOT INC		TXN00037686		\$114.14	
	Credit/charge card account information is confidential		\$114.14		37.6.685.3 - 8001
		Invoice Total for 37.6.685.3	\$114.14		
SAFERBOATER.ORG		TXN00037605		\$750.00	
	SEMINAR>BOATER SAFETY INST CRSE J.TRAW/VESSEL		\$750.00		37.6.685.3 - 8308
		Invoice Total for 37.6.685.3	\$750.00		
SHIRTS BARGAIN		TXN00037806		\$224.28	
	UNIFORMS>XL AND L SHIRTS FOR MARINE/VESSEL		\$224.28		37.6.685.3 - 8010
		Invoice Total for 37.6.685.3	\$224.28		
Department 685 Rec Safety Total:			\$1,914.44		
Elected Official 6 Sheriff Total:			\$12,987.91		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 050 Civil Div				
AMAZON COM		TXN00037495		\$62.70
	Legal Size Folders		\$62.70	10.7.050.0 - 8001
		Invoice Total for 10.7.050.0	\$62.70	
Department 050 Civil Div Total:			\$62.70	
Department 051 HR				
WYOMING STATE BAR		TXN00037777		\$155.00
	Employment ADS - February Issue		\$155.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$155.00	
Department 051 HR Total:			\$155.00	
Department 137 Juv Div				
DOMINO'S PIZZA		TXN00037474		\$22.23
	Rewards for Drug/Alcohol Class		\$22.23	10.7.137.4.137 - 8099
		Invoice Total for 10.7.137.4.137	\$22.23	
Department 137 Juv Div Total:			\$22.23	
Department 001 Elected Offcl (JF)				
ALASKA AIRLINES		TXN00037715		\$221.21
	Airfare for Douglas/New Attorney Class		\$221.21	15.7.001.3 - 8302
		Invoice Total for 15.7.001.3	\$221.21	
AMAZON COM		TXN00037460		\$54.64
	Wireless Mouse/USB Thumb Drives		\$54.64	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$54.64	
COEUR D ALENE RESORT		TXN00037471		(\$19.68)
	Reimbursement for Room Tax--Smock/Howard Trial		(\$19.68)	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	(\$19.68)	
COEUR D ALENE RESORT		TXN00037487		\$90.00
	Shuttle for Randy Beasley--Howard Trial		\$90.00	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$90.00	
IDAHO STATE BAR		TXN00037731		\$100.00
	Fee for New Attorney Class--Douglas		\$100.00	15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$100.00	
SHASTA COUNTY SUPERIOR COURT		TXN00037446		\$45.00
	Certified Priors--Rood, Colton CR28-24-4549		\$45.00	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$45.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)	
Department 001 Elected Offcl (JF)		(Continued...)		
SUPERIOR COURT OF CALIFORNIA		TXN00037759		\$12.95
	Service Fee for Certified Priors/Martinez	CR28-23-21909	\$12.95	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$12.95	
SUPERIOR COURT OF CALIFORNIA		TXN00037765		\$255.20
	Certified Priors--Martinez, Nicholas	CR28-23-21909	\$255.20	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$255.20	
Department 001 Elected Offcl (JF) Total:			\$759.32	
Elected Official 7 Pros Atty Total:			\$999.25	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ALASKA AIRLINES		TXN00037807		\$351.21	
	Travel Expense for DUI Court		\$351.21		45.8.001.3.253 - 8302
		Invoice Total for 45.8.001.3.253	\$351.21		
ALCOPRO		TXN00037710		\$398.01	
	Office Supplies for Specialty Courts		\$398.01		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$398.01		
AVERTEST, LLC		TXN00037802		\$2,235.00	
	Drug Testing for DUI Court		\$2,235.00		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$2,235.00		
CARUSO'S SANDWICH COMPANY - CDA		TXN00037724		\$118.00	
	Food for Jurors		\$118.00		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$118.00		
CARUSO'S SANDWICH COMPANY - CDA		TXN00037808		\$109.75	
	Food for Jurors		\$109.75		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$109.75		
GALLS, LLC		TXN00037788		\$952.00	
	Office Supplies for Specialty Courts		\$952.00		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$952.00		
GROSS DONUTS CDA		TXN00037781		\$65.97	
	Food for Jurors		\$65.97		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$65.97		
WAYFAIR		TXN00037785		\$629.62	
	Office Furniture for Judge Pittman's office		\$629.62		45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$629.62		
Department 001 Elected Offcl (Dist Crt) Total:			\$4,859.56		
Elected Official 8 District Court Total:			\$4,859.56		
Payment Batch Total:			\$45,185.03		