

County Commissioner's P-Card Payables List

Invoices **Posted** Between 5/3/2024 and 5/9/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00038016		\$31.41
	Pens		\$31.41	10.1.001.0 - 8001
			Invoice Total for 10.1.001.0	\$31.41
AMAZON COM		TXN00038037		\$41.87
	Notepads & Index Cards		\$41.87	10.1.001.0 - 8001
			Invoice Total for 10.1.001.0	\$41.87
AMAZON COM		TXN00038048		\$23.97
	Employee Gift - BB		\$23.97	10.1.001.0 - 8245
			Invoice Total for 10.1.001.0	\$23.97
AMAZON COM		TXN00038060		\$14.99
	Employee Gift - BB		\$14.99	10.1.001.0 - 8245
			Invoice Total for 10.1.001.0	\$14.99
BARDENAY OF COEUR D ALENE		TXN00038030		\$75.00
	Admin Pro Lunch		\$75.00	10.1.001.0 - 8245
			Invoice Total for 10.1.001.0	\$75.00
COSTCO - COEUR D ALENE		TXN00038182		\$39.20
	Julie's Retirement Cake		\$39.20	10.1.001.0 - 8245
			Invoice Total for 10.1.001.0	\$39.20
POST FALLS CHAMBER OF COMMERCE		TXN00037992		\$35.00
	State of the County Event - SM		\$35.00	10.1.001.0 - 8240
			Invoice Total for 10.1.001.0	\$35.00
POST FALLS CHAMBER OF COMMERCE		TXN00038045		\$35.00
	State of the County Event - JG		\$35.00	10.1.001.0 - 8240
			Invoice Total for 10.1.001.0	\$35.00
POST FALLS CHAMBER OF COMMERCE		TXN00038102		(\$35.00)
	Refund - State of the County (JG)		(\$35.00)	10.1.001.0 - 8240
			Invoice Total for 10.1.001.0	(\$35.00)
WALMART COMMUNITY		TXN00038044		\$73.92
	Employee Appreciation - BB & Cards		\$73.92	10.1.001.0 - 8245
			Invoice Total for 10.1.001.0	\$73.92
Department 001 Elected Offcl (GF) Total:			\$335.36	
Department 003 Gen Accts (GF)				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 003 Gen Accts (GF)				
STORELOCAL STORAGE FRUITLAND		TXN00038202		\$249.00
	Storage for Donated Furniture		\$249.00	10.1.003.0 - 8204
		Invoice Total for 10.1.003.0	\$249.00	
Department 003 Gen Accts (GF) Total:			\$249.00	
Department 020 Comm Develop				
AMAZON COM		TXN00038125		\$31.66
	Computer Supplies-HDMI		\$31.66	10.1.020.3 - 8030
		Invoice Total for 10.1.020.3	\$31.66	
AMAZON COM		TXN00038150		\$169.00
	Office Supplies-Chair		\$169.00	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$169.00	
APPLE STORE US		TXN00038138		\$8.99
	Theodolite APP		\$8.99	10.1.020.3 - 8313
		Invoice Total for 10.1.020.3	\$8.99	
COSTCO - COEUR D ALENE		TXN00038194		\$64.63
	Office Supplies		\$39.64	10.1.020.3 - 8001
	Office Supplies		\$24.99	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$64.63	
HOME DEPOT INC		TXN00038198		\$24.32
	Credit/charge card account information is confidential		\$24.32	10.1.020.3 - 8018
		Invoice Total for 10.1.020.3	\$24.32	
Department 020 Comm Develop Total:			\$298.60	
Department 003 Gen Accts (Repl Resv/Acq)				
AMAZON COM		TXN00037952		\$603.71
	KEC PROJECT>EXPANSION FITTINGS FOR AUTO SHOP AIRLINE SYSTEM		\$603.71	11.1.003.5.66 - 8042
		Invoice Total for 11.1.003.5.66	\$603.71	
AMAZON COM		TXN00037964		\$109.99
	KEC PROJECT>EXPANSION FITTINGS FOR AUTO SHOP AIRLINE SYSTEM		\$109.99	11.1.003.5.66 - 8042
		Invoice Total for 11.1.003.5.66	\$109.99	
AMAZON COM		TXN00037979		\$21.99
	KEC PROJECT>EXPANSION FITTINGS FOR AUTO SHOP AIRLINE SYSTEM		\$21.99	11.1.003.5.66 - 8042
		Invoice Total for 11.1.003.5.66	\$21.99	
HOME DEPOT INC		TXN00037938		\$660.19
	Credit/charge card account information is confidential		\$660.19	11.1.003.5.66 - 8517
		Invoice Total for 11.1.003.5.66	\$660.19	
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$1,395.88	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr					
ALASKA AIRLINES		TXN00038026		\$35.00	
	RB - BAGGAGE FEE - 4/23/24			\$35.00	15.1.128.3 - 8306
			Invoice Total for 15.1.128.3	\$35.00	
AMAZON COM		TXN00037873		\$43.42	
	MEDICAL SUPPLIES			\$43.42	15.1.128.3 - 8071
			Invoice Total for 15.1.128.3	\$43.42	
AMAZON COM		TXN00037944		\$41.60	
	OFFICE SUPPLIES			\$41.60	15.1.128.3 - 8001
			Invoice Total for 15.1.128.3	\$41.60	
AMAZON COM		TXN00037957		\$33.66	
	INSPECTION MIRRORS			\$33.66	15.1.128.3 - 8018
			Invoice Total for 15.1.128.3	\$33.66	
COSTCO - COEUR D ALENE		TXN00037961		\$15.36	
	LEVEL 3 SNACKS			\$15.36	15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$15.36	
ENTERPRISE RENT-A CAR		TXN00038041		\$148.85	
	RB - RENTAL CAR - 4/25/24			\$148.85	15.1.128.3 - 8304
			Invoice Total for 15.1.128.3	\$148.85	
JACKSONS FOOD STORES		TXN00038055		\$11.05	
	AUTOMATED FUEL DISPENSERS			\$11.05	15.1.128.3 - 8306
			Invoice Total for 15.1.128.3	\$11.05	
MAVERIK INC		TXN00038027		\$15.00	
	FUEL - FORD ESCAPE - POST			\$15.00	15.1.128.3 - 8040
			Invoice Total for 15.1.128.3	\$15.00	
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00037911		\$27.13	
	MEDICAL SUPPLIES			\$27.13	15.1.128.3 - 8071
			Invoice Total for 15.1.128.3	\$27.13	
MOTOROLA		TXN00037830		\$1,175.10	
	10 - RADIO BATTERIES			\$1,175.10	15.1.128.3 - 8018
			Invoice Total for 15.1.128.3	\$1,175.10	
RIGGINS ONE STOP		TXN00038039		\$37.00	
	FUEL - FORD ESCAPE - POST			\$37.00	15.1.128.3 - 8040
			Invoice Total for 15.1.128.3	\$37.00	
SUPER 1 FOODS - COEUR D'ALENE		TXN00037935		\$31.17	
	HOUSING SUPPLIES			\$31.17	15.1.128.3 - 8072
			Invoice Total for 15.1.128.3	\$31.17	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account	Invoice Amount
Elected Official 1 BOCC	(Continued...)				
Department 128 JDET Ctr Total:		\$1,614.34			
Department 139 Juv Pro					
HIGHLANDS GOLF COURSE		TXN00038120			\$80.00
	JPGA FIRST TEE - SIMULATION RENTAL (DUE TO WEATHER)		\$80.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$80.00		
Department 139 Juv Pro Total:		\$80.00			
Department 101 Airport					
APERIA INSTRUMENTS		TXN00038056			\$140.46
	ARFF - CALIBRATION SOLUTION		\$140.46	30.1.101.3.102 - 8018	
		Invoice Total for 30.1.101.3.102	\$140.46		
CMX, LLC dba EXPRESS CAR WASH		TXN00038084			\$224.91
	FLEET FAST PASS RENEWAL - MAY24		\$224.91	30.1.101.2 - 8502	
		Invoice Total for 30.1.101.2	\$224.91		
MYTEE PRODUCTS		TXN00037947			\$392.18
	TEMP ATC TOWER - TWIST LOCK CONNECTORS		\$392.18	30.1.101.2 - 8070	
		Invoice Total for 30.1.101.2	\$392.18		
OLIVE GARDEN		TXN00038047			\$74.34
	PROFESSIONAL ADMIN LUNCH		\$74.34	30.1.101.2 - 8240	
		Invoice Total for 30.1.101.2	\$74.34		
SKYWAY CAFE		TXN00038051			\$101.38
	MEETING - RWY ENGINEERING LUNCH		\$101.38	30.1.101.2 - 8240	
		Invoice Total for 30.1.101.2	\$101.38		
ZOOM VIDEO COMMUNICATIONS INC		TXN00038164			\$15.99
	STANDARD PRO MONTHLY - MAY24		\$15.99	30.1.101.2 - 8033	
		Invoice Total for 30.1.101.2	\$15.99		
Department 101 Airport Total:		\$949.26			
Elected Official 1 BOCC Total:		\$4,922.44			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
BLUE DOG INK		TXN00037996		\$789.98
	MICR TONERS FOR CK PRINTER - AUDITOR		\$789.98	10.2.201.0 - 8003
		Invoice Total for 10.2.201.0	\$789.98	
Department 201 AUD Total:			\$789.98	
Department 205 EL				
AMAZON COM		TXN00037975		\$14.98
	ELECTION SUPPLIES		\$14.98	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$14.98	
AMAZON COM		TXN00037989		\$186.18
	ELECTION SUPPLIES		\$186.18	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$186.18	
Department 205 EL Total:			\$201.16	
Department 221 DC-Clerks				
NATIONAL ASSOCIATION FOR COURT MANAGEMENT		TXN00038028		\$150.00
	MEMBERSHIP - A. HILDRETH		\$150.00	45.2.221.3 - 8308
		Invoice Total for 45.2.221.3	\$150.00	
Department 221 DC-Clerks Total:			\$150.00	
Elected Official 2 Clerk Total:			\$1,141.14	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	3	Treasurer		
Department 001 Elected Offcl (GF)				
A MINI STORAGE ON 3RD STREET		TXN00038163		\$89.00
	STORAGE UNIT - ESTATES TYLER VICKREY		\$89.00	10.3.001.0.33 - 8204
		Invoice Total for 10.3.001.0.33	\$89.00	
NACCTFO		TXN00038148		\$228.00
	J. SMITH NACCTFO CONFRENCE REGISTRATION FEE		\$228.00	10.3.001.0 - 8308
		Invoice Total for 10.3.001.0	\$228.00	
Department 001 Elected Offcl (GF) Total:			\$317.00	
Elected Official 3 Treasurer Total:			\$317.00	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)		(Continued...)		
FEDERAL EXPRESS		TXN00037958		\$9.75
	BELA - FEDEX EXPRESS TO OFFICE OF ATTORNEY GENERAL		\$9.75	10.4.001.2 - 7920
		Invoice Total for 10.4.001.2	\$9.75	
FEDERAL EXPRESS		TXN00037960		\$9.75
	FEDEX 2DAY IDAHO STATE TAX COMMISSION - BELA		\$9.75	10.4.001.2 - 7920
		Invoice Total for 10.4.001.2	\$9.75	
Department 001 Elected Offcl (GF) Total:			\$19.50	
Department 413 DMV-CDA				
AMAZON COM		TXN00038009		\$38.75
	EXTRA THICK ANTI FATIGUE FLOOR MAT		\$38.75	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$38.75	
AMAZON COM		TXN00038014		\$23.99
	SOLO PLASTIC FORKS - 500		\$23.99	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$23.99	
AMAZON COM		TXN00038017		\$15.15
	BLACK ELASTIC STRAP WITH BASE		\$15.15	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$15.15	
AMAZON COM		TXN00038024		\$39.99
	SOLO PAPER PLATES		\$39.99	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$39.99	
Department 413 DMV-CDA Total:			\$117.88	
Department 421 Appraisal				
STAPLES - CDA		2024-00004250		\$1,483.90
	Credit/charge card account information is confidential		\$296.78	46.4.421.3 - 8067
		Invoice Total for 46.4.421.3	\$296.78	
Department 421 Appraisal Total:			\$296.78	
Department 425 Land Records				
STAPLES - CDA		2024-00004250		\$1,483.90
	Credit/charge card account information is confidential		\$1,187.12	46.4.425.3 - 8067
		Invoice Total for 46.4.425.3	\$1,187.12	
STAPLES - CDA		TXN00037970		\$1,483.90
	HP V27C G5 CURVED LCD MONITORS		\$1,483.90	46.4.425.3 - 8067
		Invoice Total for 46.4.425.3	\$1,483.90	
Department 425 Land Records Total:			\$2,671.02	
Elected Official 4 Assessor Total:			\$3,105.18	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
CROWNE PLAZA COLUMBUS NORTH-WORTHINGTON		TXN00038050		\$940.96
	LODGING - J. HUNT		\$940.96	10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	\$940.96	
CROWNE PLAZA COLUMBUS NORTH-WORTHINGTON		TXN00038057		\$79.28
	LODGING FEES - J. HUNT		\$79.28	10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	\$79.28	
INT'L HOMICIDE INVESTIGATORS ASSOC. INVESTIGATION COURSE - J. HUNT		TXN00038032		\$435.00
		Invoice Total for 10.5.001.3	\$435.00	10.5.001.3 - 8308
SOUTHWEST AIRLINES CO		TXN00038061		\$555.96
	AIRFARE - J. HUNT		\$555.96	10.5.001.3 - 8302
		Invoice Total for 10.5.001.3	\$555.96	
Department 001 Elected Offcl (GF) Total:			\$2,011.20	
Elected Official 5 Coroner Total:			\$2,011.20	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 120 911					
7-ELEVEN		TXN00037988			\$32.12
	FUEL FOR RENTAL R.HIGGINS NAVIGATOR CONF.		\$32.12		10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$32.12		
DICKEYS BBQ		TXN00037990			\$52.00
	EMPLOYEE RECOGNITION>TELEWEEK DAY SHIFT DINNER		\$52.00		10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$52.00		
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00037946			\$363.13
	RENTAL CAR>NAVIGATOR CONF IN D.C.- R.HIGGINS/911E-911		\$181.57		10.6.120.3 - 8304
		Invoice Total for 10.6.120.3	\$181.57		
GAYLORD NATIONAL HOTEL - NATIONAL HARBOR, MD		TXN00037974			\$1,917.76
	LODGING/PARKING2024 NAVIGATOR CONF R.HIGGINS 4/15/-4/19/24		\$1,644.76		10.6.120.3 - 8303
	LODGING/PARKING2024 NAVIGATOR CONF R.HIGGINS 4/15/-4/19/24		\$273.00		10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$1,917.76		
SPOKANE AIRPORT		TXN00037969			\$45.00
	PARKING FEE FOR R.HIGGINS 2024 NAVIGATOR CONF		\$45.00		10.6.120.3 - 8306
		Invoice Total for 10.6.120.3	\$45.00		
TOMATO STREET		TXN00037973			\$99.94
	EMPLOYEE RECOGNITION>TELEWEEK NIGHT SHIFT DINNER		\$99.94		10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$99.94		
Department 120 911 Total:			\$2,328.39		
Department 124 911 - Enhncd Sys					
ENTERPRISE RENT-A-CAR-ARIZONA/ ALAMO		TXN00037946			\$363.13
	RENTAL CAR>NAVIGATOR CONF IN D.C.- R.HIGGINS/911E-911		\$181.56		10.6.124.3 - 8304
		Invoice Total for 10.6.124.3	\$181.56		
Department 124 911 - Enhncd Sys Total:			\$181.56		
Department 001 Elected Offcl (JF)					
ALASKA AIRLINES		TXN00038042			\$706.20
	AIRFARE>FUNERAL FOR ADA COUNTY DEPUTY SHERIFF NORRIS/ADMIN		\$706.20		15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$706.20		
AMAZON COM		TXN00038002			\$57.43
	OFFICE SUPPLIES>WEBCAM FOR COMMUNITY OUTREACH/ADMIN		\$57.43		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$57.43		
BEST WESTERN		TXN00038038			\$185.22
	LOCAL MEALS & MEETINGS>CIVIL SCHOOL LUNCHEON/ADMIN		\$185.22		15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$185.22		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)		
NATIONAL SHERIFFS' ASSOC		TXN00037993		\$698.25
	SEMINAR>2024 NATIONAL CONFERENCE IN OKLAHOMA-SHERIFF NORRIS/A		\$698.25	15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$698.25	
NATIONAL SHERIFFS' ASSOC		TXN00038011		(\$189.00)
	SEMINAR>*REFUND*2024 NATIONAL CONFERENCE SHERIFF NORRIS/ADMN		(\$189.00)	15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	(\$189.00)	
POST FALLS CHAMBER OF COMMERCE		TXN00038020		\$35.00
	SEMINAR>STATE OF THE COUNTY SHERIFF NORRIS/ADMIN		\$35.00	15.6.001.2 - 8308
		Invoice Total for 15.6.001.2	\$35.00	
Department 001 Elected Offcl (JF) Total:		\$1,493.10		
Department 603 Civil				
CDA IDAHO CLOTHING COMPANY		TXN00037976		\$92.22
	MISC SUPPLIES>CIVIL SCHOOL SWAG/CIVIL		\$92.22	15.6.603.3 - 8099
		Invoice Total for 15.6.603.3	\$92.22	
Department 603 Civil Total:		\$92.22		
Department 605 Patrol				
HYATT PLACE		TXN00038040		\$1,008.45
	LODGING>RECON CRSH CRSE T.COX/PATROL		\$1,008.45	15.6.605.3 - 8303
		Invoice Total for 15.6.605.3	\$1,008.45	
MARATHON AMOCO		TXN00037940		\$48.59
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR CRSH INVST T.COX/PATRC		\$48.59	15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$48.59	
MARATHON AMOCO		TXN00037977		\$45.59
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR CRSH INVST T.COX/PATRC		\$45.59	15.6.605.3 - 8306
		Invoice Total for 15.6.605.3	\$45.59	
PROVIDENCE HEALTH & SERVICES		TXN00037942		\$158.00
	SEMINAR>BLS TRAINING CARD, MOUTHPIECES, ALIGNMENT/PATROL		\$158.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$158.00	
PROVIDENCE HEALTH & SERVICES		TXN00037963		\$40.00
	SEMINAR>BLS TRAINING CARD/PATROL		\$40.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$40.00	
PROVIDENCE HEALTH & SERVICES		TXN00037985		\$115.00
	SEMINAR>BLS TRAINING CARD/PATROL		\$115.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$115.00	
Department 605 Patrol Total:		\$1,415.63		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 620 Detective				
BONE AND STONE ANTHORSCIENCES, LLC		TXN00037953		\$795.00
	SEMINAR>BONES AND STONES TRNG C.KERZMAN/DETECTIVES		\$795.00	15.6.620.3 - 8308
		Invoice Total for 15.6.620.3	\$795.00	
LOWE'S COMPANIES INC		TXN00037978		\$47.51
	Credit/charge card account information is confidential		\$47.51	15.6.620.3 - 8309
		Invoice Total for 15.6.620.3	\$47.51	
WE THE PEOPLE HOLSTERS		TXN00038052		\$162.00
	UNIFORMS>HOLSTERS FOR SIU/DETECTIVES		\$162.00	15.6.620.3 - 8010
		Invoice Total for 15.6.620.3	\$162.00	
Department 620 Detective Total:		\$1,004.51		
Department 635 SWAT				
LCEO LLC, OWN THE NIGHT		TXN00038062		\$211.00
	EQUIP MTNCE SUPPLIES>ADAPTERS FOR NVG GOGGLES/SWAT		\$211.00	15.6.635.3 - 8042
		Invoice Total for 15.6.635.3	\$211.00	
Department 635 SWAT Total:		\$211.00		
Department 650 Maint				
AMAZON COM		TXN00038008		\$124.62
	OFFICE SUPPLIES>CHAIR CASTERS FOR MAINT		\$124.62	15.6.650.3 - 8001
		Invoice Total for 15.6.650.3	\$124.62	
AMAZON COM		TXN00038015		\$851.94
	OFFICE SUPPLIES>OFFICE CHAIRS FOR MAINT		\$851.94	15.6.650.3 - 8001
		Invoice Total for 15.6.650.3	\$851.94	
Department 650 Maint Total:		\$976.56		
Department 660 Jail Ops				
AMAZON COM		TXN00037966		\$327.66
	EMPLOYEE RECOGNITION>LIGHTS FOR AWARDS CEREMONY/JAIL		\$327.66	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$327.66	
AMAZON COM		TXN00038001		\$98.65
	OFFICE SUPPLIES>LABEL MAKER FOR JAIL		\$98.65	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$98.65	
COSTCO - COEUR D ALENE		TXN00037981		\$151.76
	EMPLOYEE RECOGNITION>FOOD FOR B TEAM/JAIL		\$151.76	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$151.76	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
CROWNE PLAZA ANCHORAGE MIDTOWN	LODGING>EXTRADITION TO EAGLE RIVER,AK	TXN00037955	\$200.59	\$200.59 15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$200.59	
DELTA AIRLINES	AIRFARE>EXTRADITION TO EAGLE RIVER,AK-MAURER	TXN00037941	\$495.20	\$495.20 15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$495.20	
DELTA AIRLINES	AIRFARE>EXTRADITION TO EAGLE RIVER,AK-INMATE	TXN00037951	\$657.70	\$657.70 15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$657.70	
DELTA AIRLINES	AIRFARE>EXTRADITION TO EAGLE RIVER,AK-SMITH	TXN00037968	\$119.50	\$119.50 15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$119.50	
DELTA AIRLINES	AIRFARE>EXTRADITION TO EAGLE RIVER,AK-SMITH	TXN00037972	\$495.20	\$495.20 15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$495.20	
DELTA AIRLINES	AIRFARE>EXTRADITION TO EAGLE RIVER,AK-MAURER	TXN00037983	\$97.00	\$97.00 15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$97.00	
FRED PRYOR SEMINARS	SEMINAR>HOW TO COUMMUNICATE w/TACT PROF M.ELLIS/JAIL	TXN00038004	\$299.00	\$299.00 15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$299.00	
SUPER 1 FOODS - COEUR D'ALENE	EMPLOYEE RECOGNITION>FOOD FOR B TEAM/JAIL	TXN00037962	\$27.97	\$27.97 15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$27.97	
Department 660 Jail Ops Total:		\$2,970.23		
Department 660 Jail Ops		(Continued...)		
AMAZON COM	INMATE COMMISSARY>NORELCO SHAVER FOR INMATE D.HOWARD	TXN00037995	\$39.96	\$39.96 154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$39.96	
BARNES & NOBLE	INMATE COMMISSARY>GIANT PRINT BIBLE	TXN00037939	\$29.99	\$29.99 154.6.660.3 - 8228.20
		Invoice Total for 154.6.660.3	\$29.99	
Department 660 Jail Ops Total:		\$69.95		
Department 640 S&R				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R					
COSTCO - COEUR D ALENE		TXN00037965			\$190.99
	LOCAL MEALS & MEETINGS>VSAR ACADEMY		\$190.99		55.6.640.3.641 - 8240
		Invoice Total for 155.6.640.3.641	\$190.99		
Department 640 S&R Total:			\$190.99		
Department 685 Rec Safety					
AMAZON COM		TXN00037954			\$22.40
	VEHICLE MTNCE>FUEL TLRL CHARGER NOCO GCP PORT PLUG/RBS		\$22.40		37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$22.40		
AMAZON COM		TXN00037997			\$73.64
	VEHICLE MTNCE>FUEL TLRL CHARGER NOCO GENIUS GEN5/RBS		\$73.64		37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$73.64		
HARBOR FREIGHT TOOLS		TXN00037956			(\$3.30)
	SAFETY SUPPLIES>*TAX REFUND*SONAR BOAT CASE IN SHOSHONE/VESSEL		(\$3.30)		37.6.685.3 - 8018
		Invoice Total for 37.6.685.3	(\$3.30)		
HARBOR FREIGHT TOOLS		TXN00037971			\$58.26
	SAFETY SUPPLIES>SONAR BOAT CASE IN SHOSHONE/VESSEL		\$58.26		37.6.685.3 - 8018
		Invoice Total for 37.6.685.3	\$58.26		
HOME DEPOT INC		TXN00038034			\$182.68
	Credit/charge card account information is confidential		\$182.68		37.6.685.4.681 - 8099
		Invoice Total for 37.6.685.4.681	\$182.68		
HOME DEPOT INC		TXN00038063			\$777.00
	Credit/charge card account information is confidential		\$777.00		37.6.685.3 - 8067
		Invoice Total for 37.6.685.3	\$777.00		
SUPER 1 FOODS - HAYDEN		TXN00037984			\$139.31
	LOCAL MEALS & MEETINGS>GROCERIES FOR WETLAB/VESSEL		\$139.31		37.6.685.3 - 8240
		Invoice Total for 37.6.685.3	\$139.31		
Department 685 Rec Safety Total:			\$1,249.99		
Elected Official 6 Sheriff Total:			\$12,184.13		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
AMAZON COM		TXN00038178		\$16.73
	HR Office Supplies		\$16.73	10.7.051.0 - 8001
		Invoice Total for 10.7.051.0	\$16.73	
APA		TXN00038087		\$295.00
	Employment Ads -Planner I		\$295.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$295.00	
APA		TXN00038108		\$295.00
	Employment Ads -Planner II		\$295.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$295.00	
YOURMEMBERSHIP.COM INC		TXN00038069		\$399.00
	EMPLOYMENT ADS- FACILITES DIRECTOR		\$399.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$399.00	
Department 051 HR Total:			\$1,005.73	
Department 137 Juv Div				
STAPLES - CDA		TXN00037950		\$145.24
	Credit/charge card account information is confidential		\$145.24	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$145.24	
Department 137 Juv Div Total:			\$145.24	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00038185		\$17.77
	Plastic Forks/Plates		\$17.77	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$17.77	
Department 001 Elected Offcl (JF) Total:			\$17.77	
Elected Official 7 Pros Atty Total:			\$1,168.74	
Payment Batch Total:			\$24,849.83	