

County Commissioner's P-Card Payables List

Invoices **Posted** Between 5/24/2024 and 5/30/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 010 B & G				
BATTERIES PLUS		TXN00038580		\$10.69
	4 CELL BATTERY PACK - CT HS DOOR PAD		\$10.69	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$10.69	
Department 010 B & G Total:		\$10.69		
Department 020 Comm Develop				
AMAZON COM		TXN00038493		\$352.25
	Office Supplies		\$63.56	10.1.020.3 - 8001
	Office Supplies		\$288.69	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$352.25	
AMAZON COM		TXN00038527		\$197.34
	Inspector Supplies		\$197.34	10.1.020.3 - 8018
		Invoice Total for 10.1.020.3	\$197.34	
AMAZON COM		TXN00038546		\$99.99
	Office Supplies		\$99.99	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$99.99	
Department 020 Comm Develop Total:		\$649.58		
Department 003 Gen Accts (Repl Resv/Acq)				
AMAZON COM		TXN00038272		\$2,380.16
	KEC PROJECT>PATROL ROOM CEILING TILES,MUD PANS,TAPE HOLDER		\$59.10	11.1.003.5.66 - 8517
	KEC PROJECT>PATROL ROOM CEILING TILES,MUD PANS,TAPE HOLDER		\$2,321.06	11.1.003.5.66 - 9930
		Invoice Total for 11.1.003.5.66	\$2,380.16	
AMAZON COM		TXN00038294		\$249.98
	KEC PROJECT>MAGNETIC PAINT FOR ADMIN PERSONNEL BOARD		\$249.98	11.1.003.5.66 - 9930
		Invoice Total for 11.1.003.5.66	\$249.98	
Department 003 Gen Accts (Repl Resv/Acq) Total:		\$2,630.14		
Department 128 JDET Ctr				
ENTERPRISE RENT-A CAR		TXN00038473		\$51.69
	ES - RENTAL CAR - POST GRAD - 5/17/24		\$51.69	15.1.128.3 - 8304
		Invoice Total for 15.1.128.3	\$51.69	
HOME DEPOT INC		TXN00038481		\$39.44
	HOME DEFENSE INTERIOR PEST SPRAY - JCD		\$39.44	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$39.44	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
IDAHO INFORMATION CONSORTIUM		TXN00038523		\$23.69	
	2024 EXPLORER - NEW EXPEMPT PLATE		\$23.69		15.1.128.3 - 8299
		Invoice Total for	15.1.128.3	\$23.69	
IDAHO INFORMATION CONSORTIUM		TXN00038526		\$5.15	
	2024 EXPLORER - TRANSFER EXPEMPT PLATE		\$5.15		15.1.128.3 - 8299
		Invoice Total for	15.1.128.3	\$5.15	
JACKSONS FOOD STORES		TXN00038490		\$42.00	
	FUEL - FORD ESCAPE - POST		\$42.00		15.1.128.3 - 8040
		Invoice Total for	15.1.128.3	\$42.00	
PILOT		TXN00038488		\$5.99	
	WASHER FLUID - ESCAPE - POST		\$5.99		15.1.128.3 - 8041
		Invoice Total for	15.1.128.3	\$5.99	
PILOT		TXN00038503		\$34.00	
	FUEL - FORD ESCAPE - POST		\$34.00		15.1.128.3 - 8040
		Invoice Total for	15.1.128.3	\$34.00	
SPOKANE AIRPORT		TXN00038507		\$15.00	
	ES - AIRPORT PARK - POST GRAD - 5/17/24		\$15.00		15.1.128.3 - 8306
		Invoice Total for	15.1.128.3	\$15.00	
Department 128 JDET Ctr Total:			\$216.96		
Department 132 AMP					
AMAZON COM		TXN00038551		\$18.87	
	Office Supplies		\$18.87		15.1.132.3 - 8001
		Invoice Total for	15.1.132.3	\$18.87	
AMAZON COM		TXN00038563		\$9.91	
	Office Supplies AMP		\$9.91		15.1.132.3 - 8001
		Invoice Total for	15.1.132.3	\$9.91	
AMAZON COM		TXN00038566		\$167.94	
	Uniform Shirts for Admin Staff		\$167.94		15.1.132.3 - 8010
		Invoice Total for	15.1.132.3	\$167.94	
AMAZON COM		TXN00038569		\$13.70	
	Office Supplies 3 Ring Binders		\$13.70		15.1.132.3 - 8001
		Invoice Total for	15.1.132.3	\$13.70	
AMAZON COM		TXN00038594		\$59.66	
	Office Supplies AMP		\$59.66		15.1.132.3 - 8001
		Invoice Total for	15.1.132.3	\$59.66	
Department 132 AMP Total:			\$270.08		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 070 Bus Svc				
CDA TRACTOR CO INC./BOUNDARY TRACTOR YAMAHA		TXN00038571		\$36.08
	RTC Mower Repair Parts-FR		\$18.04	20.1.070.4.033 - 8503
	RTC Mower Repair Parts- Para		\$18.04	20.1.070.4.033 - 8503
		Invoice Total for 20.1.070.4.033	\$36.08	
FLEETIO.COM		TXN00038512		\$220.00
	PM Software Maint May/June 31.67% FR		\$69.67	20.1.070.4.031 - 8034
	PM Software Maint May/June 68.33% Para		\$150.33	20.1.070.4.031 - 8034
		Invoice Total for 20.1.070.4.031	\$220.00	
Department 070 Bus Svc Total:			\$256.08	
Department 002 Dept (NWC)				
AMAZON COM		TXN00038480		\$15.98
	TV REMOTE CONTROL		\$15.98	32.1.002.3 - 8001
		Invoice Total for 32.1.002.3	\$15.98	
Department 002 Dept (NWC) Total:			\$15.98	
Department 002 Dept (Parks) (Continued...)				
CDA PRESS		TXN00038534		\$9.95
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95	35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95	
NORTH IDAHO LANDSCAPE SUPPLY		TXN00038478		\$90.00
	FERNAN PARK DIRT		\$90.00	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$90.00	
NORTH IDAHO LANDSCAPE SUPPLY		TXN00038482		\$90.00
	DIRT FOR FERNAN		\$90.00	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$90.00	
NORTH IDAHO LANDSCAPE SUPPLY		TXN00038496		\$90.00
	FERNAN PARK DIRT		\$90.00	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$90.00	
NORTH IDAHO LANDSCAPE SUPPLY		TXN00038498		\$90.00
	FERNAN PARK DIRT		\$90.00	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$90.00	
NORTH IDAHO LANDSCAPE SUPPLY		TXN00038499		\$90.00
	FERNAN PARK DIRT		\$90.00	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$90.00	
Department 002 Dept (Parks) Total:			\$459.95	
Department 002 Dept (SW) (Continued...)				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 002 Dept (SW)		(Continued...)		
AMAZON COM		TXN00038521		\$16.25
	PENS		\$16.25	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$16.25	
AMAZON COM		TXN00038544		\$40.17
	KLEENEX		\$40.17	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$40.17	
AMAZON COM		TXN00038545		\$170.88
	TONER CARTRIDGES		\$170.88	60.1.002.2 - 8003
		Invoice Total for 60.1.002.2	\$170.88	
AMAZON COM		TXN00038557		\$264.89
	TONER		\$264.89	60.1.002.2 - 8003
		Invoice Total for 60.1.002.2	\$264.89	
AMAZON COM		TXN00038558		\$170.90
	CALC PAPER, POST IT, LABEL TAPE, TAPE		\$170.90	60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$170.90	
KROGER-FRED MEYER		TXN00038519		\$29.73
	Credit/charge card account information is confidential		\$29.73	60.1.002.2 - 8099
		Invoice Total for 60.1.002.2	\$29.73	
ZORO TOOLS, INC.		TXN00038410		\$20.33
	SAFETY POSTER		\$20.33	60.1.002.2 - 8018
		Invoice Total for 60.1.002.2	\$20.33	
Department 002 Dept (SW) Total:			\$713.15	
Department 182 Ramsey Trnsfr Stn				
AMAZON COM		TXN00038577		\$43.99
	RAIN COAT		\$43.99	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$43.99	
OXARC INC		TXN00038502		\$260.91
	SAFETY GLASSES, LENS WIPES, SWEATBANDS		\$104.37	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$104.37	
ULINE		TXN00038371		\$150.12
	POLYBAGS		\$150.12	60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$150.12	
ZORO TOOLS, INC.		TXN00038384		\$143.64
	POWDERED DRINK MIX		\$71.82	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$71.82	
Department 182 Ramsey Trnsfr Stn Total:			\$370.30	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 183 Prairie Trnsfr Stn				
OXARC INC		TXN00038502		\$260.91
	SAFETY GLASSES, LENS WIPES, SWEATBANDS		\$78.27	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$78.27	
SPECTRUM ENTERPRISE		TXN00038403		\$711.67
	PTS FIBER LINE		\$711.67	60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$711.67	
ZORO TOOLS, INC.		TXN00038384		\$143.64
	POWDERED DRINK MIX		\$35.91	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$35.91	
Department 183 Prairie Trnsfr Stn Total:			\$825.85	
Department 187 Rural Sys				
HICKORY SHEDS NORTHWEST/OLD HICKORY SHEDS LLC		TXN00038477		\$39.22
	RAKE TRIM		\$39.22	60.1.187.3 - 8517
		Invoice Total for 60.1.187.3	\$39.22	
LOWE'S COMPANIES INC		TXN00038441		\$21.98
	Credit/charge card account information is confidential		\$21.98	60.1.187.3 - 8054
		Invoice Total for 60.1.187.3	\$21.98	
ZIPLY FIBER		TXN00038489		\$69.86
	ATHOL PHONE		\$69.86	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$69.86	
Department 187 Rural Sys Total:			\$131.06	
Department 190 Fighting Creek				
JUNIPER SYSTEMS		TXN00038479		\$80.00
	POWER SUPPLY FOR ELKINS HAND HELD		\$80.00	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$80.00	
OXARC INC		TXN00038502		\$260.91
	SAFETY GLASSES, LENS WIPES, SWEATBANDS		\$78.27	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$78.27	
SPRAYING SYSTEMS CO.		TXN00038402		\$9,940.47
	MISTER BASIN SPRINKLER HEADS		\$9,940.47	60.1.190.3 - 8075
		Invoice Total for 60.1.190.3	\$9,940.47	
ZORO TOOLS, INC.		TXN00038384		\$143.64
	POWDERED DRINK MIX		\$35.91	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$35.91	
Department 190 Fighting Creek Total:			\$10,134.65	

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

Elected Official 1 BOCC Total: \$16,684.47

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	2	Clerk			
Department 201 AUD					
AMAZON COM		TXN00038330		\$79.11	
	TONER CARTRIDGES		\$79.11		10.2.201.0 - 8003
			Invoice Total for 10.2.201.0	\$79.11	
AMAZON COM		TXN00038333		\$18.57	
	COMPUTER SUPPLIES		\$18.57		10.2.201.0 - 8030
			Invoice Total for 10.2.201.0	\$18.57	
AMAZON COM		TXN00038396		\$59.96	
	OFFICE SUPPLIES		\$59.96		10.2.201.0 - 8001
			Invoice Total for 10.2.201.0	\$59.96	
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00038506		\$760.00	
	COA APPLICATION FEE FOR FY2023		\$760.00		10.2.201.0 - 8308
			Invoice Total for 10.2.201.0	\$760.00	
IDAHO STATE BOARD OF ACCOUNTANCY - ISB.		TXN00038572		\$120.00	
	RENEWAL OF CPA LICENSE - K. TAYLOR		\$120.00		10.2.201.0 - 8308
			Invoice Total for 10.2.201.0	\$120.00	
Department 201 AUD Total:			\$1,037.64		
Department 205 EL					
DOMINO'S PIZZA		TXN00038548		\$50.00	
	ELECTION DAY FOOD FOR WORKERS		\$50.00		10.2.205.3 - 8240
			Invoice Total for 10.2.205.3	\$50.00	
JIMMY JOHNS - HAYDEN		TXN00038559		\$115.00	
	ELECTION DAY FOOD FOR WORKERS		\$115.00		10.2.205.3 - 8240
			Invoice Total for 10.2.205.3	\$115.00	
SAFEWAY / ALBERTSONS		TXN00038520		\$38.92	
	ELECTION FOOD FOR BALLOT OPENING		\$38.92		10.2.205.3 - 8240
			Invoice Total for 10.2.205.3	\$38.92	
STAPLES - CDA		TXN00038342		\$32.99	
	Credit/charge card account information is confidential		\$32.99		10.2.205.3 - 8001
			Invoice Total for 10.2.205.3	\$32.99	
STAPLES - CDA		TXN00038426		\$47.45	
	Credit/charge card account information is confidential		\$47.45		10.2.205.3 - 8001
			Invoice Total for 10.2.205.3	\$47.45	
Department 205 EL Total:			\$284.36		
Elected Official 2 Clerk Total:			\$1,322.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4 Assessor			
Department 001 Elected Offcl (GF)				
STAPLES - CDA		TXN00038365		\$919.96
	MONITORS - SHELLY		\$459.98	10.4.001.2 - 8067
		Invoice Total for 10.4.001.2	\$459.98	
Department 001 Elected Offcl (GF) Total:			\$459.98	
Department 413 DMV-CDA				
AMAZON COM		TXN00038438		\$18.83
	OFFICE SUPPLIES		\$18.83	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$18.83	
Department 413 DMV-CDA Total:			\$18.83	
Department 417 DMV-PF				
AMAZON COM		TXN00038411		\$21.37
	OFFICE SUPPLIES - LOCKING CASH BOX		\$21.37	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$21.37	
AMAZON COM		TXN00038433		\$52.36
	CLEANING SUPPLIES - WIRED KEYBOARD AND MOUSE		\$52.36	10.4.417.3 - 8003
		Invoice Total for 10.4.417.3	\$52.36	
AMAZON COM		TXN00038455		(\$28.99)
	RETURN OF WIRED KEYBOARD - MOUSE		(\$28.99)	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	(\$28.99)	
AMAZON COM		TXN00038465		\$53.99
	WIRELESS KEYBOARD AND MOUSE COMBO		\$53.99	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$53.99	
Department 417 DMV-PF Total:			\$98.73	
Department 421 Appraisal				
IAAO		TXN00038360		\$525.00
	LIVE ONLINE 201 - PATRICIA FITZWATER - SPECIALIZED		\$525.00	46.4.421.3 - 8308
		Invoice Total for 46.4.421.3	\$525.00	
STAPLES - CDA		TXN00038365		\$919.96
	CURVED MONITORS - TERRY		\$459.98	46.4.421.3 - 8067
		Invoice Total for 46.4.421.3	\$459.98	
Department 421 Appraisal Total:			\$984.98	
Elected Official 4 Assessor Total:			\$1,562.52	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
CAMERA CORRAL		TXN00038448		\$39.99
	CAMERA BAG FOR CORONER OFFICE		\$39.99	10.5.001.3 - 8077
		Invoice Total for 10.5.001.3	\$39.99	
CMX, LLC dba EXPRESS CAR WASH		TXN00038476		\$150.00
	VEHICLE WASHES - CORONER		\$150.00	10.5.001.3 - 8041
		Invoice Total for 10.5.001.3	\$150.00	
HOME DEPOT INC		TXN00038491		\$27.54
	Credit/charge card account information is confidential		\$27.54	10.5.001.3 - 8099
		Invoice Total for 10.5.001.3	\$27.54	
OFFICE DEPOT INC		TXN00038543		\$93.98
	Credit/charge card account information is confidential		\$93.98	10.5.001.3 - 8003
		Invoice Total for 10.5.001.3	\$93.98	
Department 001 Elected Offcl (GF) Total:			\$311.51	
Elected Official 5 Coroner Total:			\$311.51	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 114 OEM					
AMAZON COM		TXN00038397		\$5.24	
	Yellow Wristbands - Active Shooter Exercise		\$5.24		10.6.114.4.120 - 8099
		Invoice Total for 10.6.114.4.120	\$5.24		
AMAZON COM		TXN00038461		\$23.41	
	Volunteer File Folders		\$23.41		10.6.114.2 - 8001
		Invoice Total for 10.6.114.2	\$23.41		
Department 114 OEM Total:			\$28.65		
Department 120 911					
AMERICAN AIRLINES		TXN00038591		\$443.95	
	AIRFARE>2024 APCO CONFERENCE>S.OLSON>CBZISW		\$443.95		10.6.120.3 - 8302
		Invoice Total for 10.6.120.3	\$443.95		
APCO INTERNATIONAL		TXN00038540		\$83.20	
	Membership Fees & Dues J. Howard		\$83.20		10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$83.20		
APCO INTERNATIONAL		TXN00038556		\$475.00	
	APCO 2024 Conference Registration J. Howard		\$237.50		10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$237.50		
HARTWOOD CREATIVE LLC		TXN00038387		\$450.00	
	SEMINAR>CONTENT PLANNING WORKSHOP L.ROBERTS PATROL+JAIL+911		\$150.00		10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$150.00		
HARTWOOD CREATIVE LLC		TXN00038392		\$225.00	
	SEMINAR>CONTENT PLANNING WORKSHOP L.ROBERTS PATROL+JAIL+911		\$75.00		10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$75.00		
PRIORITY DISPATCH CORP.		TXN00038497		\$425.00	
	CERTIFICATION COURSES FOR S.SCHELL - EMD		\$425.00		10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$425.00		
Department 120 911 Total:			\$1,414.65		
Department 124 911 - Enhncd Sys					
APCO INTERNATIONAL		TXN00038556		\$475.00	
	APCO 2024 Conference Registration J. Howard		\$237.50		10.6.124.3 - 8308
		Invoice Total for 10.6.124.3	\$237.50		
Department 124 911 - Enhncd Sys Total:			\$237.50		
Department 605 Patrol					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 605 Patrol				
DEFENSE TECHNOLOGY - SAFARILAND LLC		TXN00038446		\$995.00
	SEMINAR>4 DAY LESS LETHAL ICP INSTR J.ORR/PATROL		\$995.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$995.00	
HARTWOOD CREATIVE LLC		TXN00038387		\$450.00
	SEMINAR>CONTENT PLANNING WORKSHOP L.ROBERTS PATROL+JAIL+911		\$150.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$150.00	
HARTWOOD CREATIVE LLC		TXN00038392		\$225.00
	SEMINAR>CONTENT PLANNING WORKSHOP L.ROBERTS PATROL+JAIL+911		\$75.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$75.00	
NARTEC INC		TXN00038366		\$339.94
	INVESTIGATIVE SUPPLIES>METH/COCAINE TEST KITS/PATROL		\$339.94	15.6.605.3 - 8077
		Invoice Total for 15.6.605.3	\$339.94	
NASRO		TXN00038407		\$450.00
	SEMINAR>ADVANCED SRO IN BOISE B.CLAUSON/PATROL		\$450.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$450.00	
NASRO		TXN00038418		\$400.00
	SEMINAR>ADVANCED SRO IN BOISE B.WHEELER/PATROL		\$400.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$400.00	
SUPER 1 FOODS - COEUR D'ALENE		TXN00038437		\$17.46
	TRAINING SUPPLIES>MEAT FOR TRAINING DEMO/PATROL		\$17.46	15.6.605.3 - 8309
		Invoice Total for 15.6.605.3	\$17.46	
Department 605 Patrol Total:			\$2,427.40	
Department 620 Detective				
CUSTOM TRUCK		TXN00038452		\$425.00
	CAPITAL VEHICLE>HITCH INSTALLATION FOR D7/DETECTIVES		\$425.00	15.6.620.3 - 9010
		Invoice Total for 15.6.620.3	\$425.00	
THE UPS STORE		TXN00038419		\$33.23
	INVESTIGATIVE SUPPLIES>SHIP TO CASE #87-04212/DETECTIVES		\$33.23	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$33.23	
Department 620 Detective Total:			\$458.23	
Department 640 S&R				
ACTIVE 911, INC.		TXN00038367		\$1,276.20
	SUBSCRIPTIONS>ALERT SYSTEM FOR SAR & AIR UNIT CALLOUTS/SAR		\$1,276.20	15.6.640.3 - 8313
		Invoice Total for 15.6.640.3	\$1,276.20	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 640 S&R		(Continued...)		
IDAHO TRANSPORTATION DEPT		TXN00038424		\$23.69
	OTHER SVC PAYMENT>LICENSE PLATE LOST PLATE/REC SAFETY		\$23.69	15.6.640.3 - 8299
		Invoice Total for 15.6.640.3	\$23.69	
SAVAGE UTV		TXN00038404		\$736.82
	NON CAPITAL EQUIP>RUGGED CASE FOR STARLINK INTERNET/SAR		\$736.82	15.6.640.3 - 8067
		Invoice Total for 15.6.640.3	\$736.82	
Department 640 S&R Total:		\$2,036.71		
Department 650 Maint				
AMAZON COM		TXN00038259		\$401.94
	BLDG MTNCE>T SHAPED WORK STATIONS/MTNCE		\$401.94	15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$401.94	
AMAZON COM		TXN00038278		\$99.33
	MOUSE PADS(office supplies)PANTS(uniforms)		\$14.52	15.6.650.3 - 8001
	MOUSE PADS(office supplies)PANTS(uniforms)		\$84.81	15.6.650.3 - 8010
		Invoice Total for 15.6.650.3	\$99.33	
Department 650 Maint Total:		\$501.27		
Department 660 Jail Ops				
AMAZON COM		TXN00038352		\$136.46
	PRINTING SUPPLIES>TONER FOR THE JAIL		\$136.46	15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$136.46	
BOTACH INC		TXN00038334		\$105.89
	SAFETY SUPPLIES>TACTICAL GOGGLES/DRT		\$105.89	15.6.660.3.514 - 8018
		Invoice Total for 15.6.660.3.514	\$105.89	
BROKEN YOLK CAFE		TXN00038307		\$53.04
	PER DIEM X 2>EXTRADITION TO SAN DIEGO, CA		\$53.04	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$53.04	
BUZZ INN		TXN00038246		\$38.89
	PER DIEM X 2>EXTRADITION TO YAKIMA COUNTY, WA		\$38.89	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$38.89	
BUZZ INN		TXN00038350		\$47.48
	PER DIEM X 2>EXTRADITION TO NISQUALLY CORRECTIONAL FACILITY		\$47.48	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$47.48	
CASA DE REYES		TXN00038308		\$78.42
	PER DIEM X 2>EXTRADITION TO SAN DIEGO, CA		\$78.42	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$78.42	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
DEFENSE TECHNOLOGY - SAFARILAND LLC	TXN00038405			\$995.00
	SEMINAR>4 DAY LESS LETHAL ICP INSTR B.WHIPPLE/JAIL		\$995.00	15.6.660.3 - 8308
	Invoice Total for	15.6.660.3	\$995.00	
DELTA AIRLINES	TXN00038229			\$379.60
	AIRFARE>EXTRADITION TO SAN DIEGO-MAURER		\$379.60	15.6.660.3.512 - 8302
	Invoice Total for	15.6.660.3.512	\$379.60	
DELTA AIRLINES	TXN00038241			\$567.60
	AIRFARE>EXTRADITION TO SAN DIEGO-MAURER		\$567.60	15.6.660.3.512 - 8302
	Invoice Total for	15.6.660.3.512	\$567.60	
DELTA AIRLINES	TXN00038245			\$379.60
	AIRFARE>EXTRADITION TO SAN DIEGO-SMITH		\$379.60	15.6.660.3.512 - 8302
	Invoice Total for	15.6.660.3.512	\$379.60	
DELTA AIRLINES	TXN00038251			\$567.60
	AIRFARE>EXTRADITION TO SAN DIEGO-SMITH		\$567.60	15.6.660.3.512 - 8302
	Invoice Total for	15.6.660.3.512	\$567.60	
DELTA AIRLINES	TXN00038264			\$567.60
	AIRFARE>EXTRADITION TO SAN DIEGO-INMATE		\$567.60	15.6.660.3.512 - 8302
	Invoice Total for	15.6.660.3.512	\$567.60	
DELTA AIRLINES	TXN00038287			\$338.20
	AIRFARE>NW SHUTTLE CONF S.JACOBS/JAIL		\$338.20	15.6.660.3 - 8302
	Invoice Total for	15.6.660.3	\$338.20	
DELTA AIRLINES	TXN00038328			\$20.40
	AIRFARE>EXTRADITION TO DETROIT-INMATE		\$20.40	15.6.660.3.512 - 8302
	Invoice Total for	15.6.660.3.512	\$20.40	
DELTA AIRLINES	TXN00038344			\$218.60
	AIRFARE>EXTRADITION TO DETROIT-SMITH		\$218.60	15.6.660.3.512 - 8302
	Invoice Total for	15.6.660.3.512	\$218.60	
DELTA AIRLINES	TXN00038348			\$418.60
	AIRFARE>EXTRADITION TO DETROIT-MAURER		\$418.60	15.6.660.3.512 - 8302
	Invoice Total for	15.6.660.3.512	\$418.60	
DOUBLE TREE	TXN00038346			\$164.76
	LODGING>EXTRADITION TO DETROIT-MAURER AND SMITH		\$164.76	15.6.660.3.512 - 8303
	Invoice Total for	15.6.660.3.512	\$164.76	
HACIENDA HOTEL OLD TOWN	TXN00038253			\$191.12
	LODGING>EXTRADITION TO SAN DIEGO		\$191.12	15.6.660.3.512 - 8303
	Invoice Total for	15.6.660.3.512	\$191.12	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
HACIENDA HOTEL OLD TOWN		TXN00038336		\$15.00	
	MISC TRAVEL EXPENSE>OVERNIGHT PARKING FEE EXTRADITION SAN DIEG		\$15.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$15.00		
HARTWOOD CREATIVE LLC		TXN00038387		\$450.00	
	SEMINAR>CONTENT PLANNING WORKSHOP L.ROBERTS PATROL+JAIL+911		\$150.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$150.00		
HARTWOOD CREATIVE LLC		TXN00038392		\$225.00	
	SEMINAR>CONTENT PLANNING WORKSHOP L.ROBERTS PATROL+JAIL+911		\$75.00		15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$75.00		
HERTZ		TXN00038311		\$86.88	
	RENTAL CAR>EXTRADITION TO SAN DIEGO,CA		\$86.88		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$86.88		
HMS HOST		TXN00038325		\$54.67	
	PER DIEM X 3>EXTRADITION TO SAN DIEGO, CA(inmate meal)		\$54.67		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$54.67		
IN-N-OUT BURGER		TXN00038321		\$19.18	
	PER DIEM X 2>EXTRADITION TO SAN DIEGO, CA		\$19.18		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$19.18		
PHIL'S BBQ - SAN - PHIL'S BBQ		TXN00038351		\$30.13	
	PER DIEM X 2>EXTRADITION TO SAN DIEGO, CA		\$30.13		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$30.13		
SPOKANE AIRPORT		TXN00038267		\$54.00	
	MISC TRAVEL EXPENSE>PARKING FEE MOTO CONF-ALLEMAND+PETERSON		\$54.00		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$54.00		
SPOKANE AIRPORT		TXN00038326		\$30.00	
	AUTOMOBILE PARKING LOTS AND GARAGES		\$30.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$30.00		
SSP AMERICA		TXN00038312		\$23.51	
	PER DIEM X 1>EXTRADITION TO SAN DIEGO, CA (inmate meal)		\$23.51		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$23.51		
Department 660 Jail Ops Total:			\$5,807.23		
Department 685 Rec Safety					
1350 CUSTOM APPAREL & GIFTS		TXN00038376		\$300.00	
	UNIFORMS>MENS UTILITY LONG/SHORT SLEEVE SHIRTS/SNOWMOBILE		\$300.00		36.6.685.3 - 8010
		Invoice Total for 36.6.685.3	\$300.00		
Department 685 Rec Safety Total:			\$300.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff		(Continued...)		
Department 685 Rec Safety		(Continued...)		
AMAZON COM		TXN00038381		\$557.81
	NON CAPITAL EQUIP & BOAT MTNCE>NOCO JUMP STARTERS/RBS		\$194.32	37.6.685.4.681 - 8041
	NON CAPITAL EQUIP & BOAT MTNCE>NOCO JUMP STARTERS/RBS		\$363.49	37.6.685.4.681 - 8067
	Invoice Total for 37.6.685.4.681		\$557.81	
AMAZON COM		TXN00038388		\$296.95
	NON CAPITAL EQUIP>NOCO JUMP STARTERS/RBS		\$296.95	37.6.685.4.681 - 8067
	Invoice Total for 37.6.685.4.681		\$296.95	
HOME DEPOT INC		TXN00038363		\$64.56
	Credit/charge card account information is confidential		\$64.56	37.6.685.3 - 8517
	Invoice Total for 37.6.685.3		\$64.56	
LOWE'S COMPANIES INC		TXN00038395		\$259.80
	Credit/charge card account information is confidential		\$259.80	37.6.685.3 - 8517
	Invoice Total for 37.6.685.3		\$259.80	
Department 685 Rec Safety Total:			\$1,179.12	
Elected Official 6 Sheriff Total:			\$14,390.76	

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		TXN00038223		\$159.04	
	OFFICE SUPPLIES		\$159.04		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$159.04		
AMAZON COM		TXN00038378		\$9.99	
	OFFICE SUPPLIES		\$9.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$9.99		
AMAZON COM		TXN00038389		\$43.07	
	OFFICE SUPPLIES		\$43.07		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$43.07		
Department 001 Elected Offcl (Dist Crt) Total:			\$212.10		
Elected Official 8 District Court Total:			\$212.10		
Payment Batch Total:			\$34,483.36		