

County Commissioner's P-Card Payables List

Invoices **Posted** Between 3/28/2025 and 4/3/2025

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 020 Comm Develop				
AMAZON COM		TXN00044250		\$16.99
	MISCELLANEOUS AND RETAIL STORES		\$16.99	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$16.99	
AMAZON COM		TXN00044290		\$19.99
	COMPUTER SUPPLIES		\$19.99	10.1.020.3 - 8030
		Invoice Total for 10.1.020.3	\$19.99	
CW SIGNS		TXN00044306		\$165.00
	MEETING POSTING SIGNES		\$165.00	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$165.00	
SPORTSMAN & SKI HAUS		TXN00044348		\$31.78
	WELLNESS CHALLENGE AWARDS		\$31.78	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$31.78	
U OF IDAHO INTERNET		TXN00044271		\$250.00
	SEEP CLASS D. SMITH		\$250.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3	\$250.00	
Department 020 Comm Develop Total:			\$483.76	
Department 030 Repro/Mail Ctr				
FRAUDULENT VENDOR - P CARD		TXN00044269		\$1,178.27
	Fraudulent charge on Amazon		\$1,178.27	10.1.030.0 - 8999
		Invoice Total for 10.1.030.0	\$1,178.27	
FRAUDULENT VENDOR - P CARD		TXN00044347		\$1,310.39
	Fraudulent charge on Amazon		\$1,310.39	10.1.030.0 - 8999
		Invoice Total for 10.1.030.0	\$1,310.39	
FRAUDULENT VENDOR - P CARD		TXN00044462		(\$1,178.27)
	Fraudulent charge on Amazon		(\$1,178.27)	10.1.030.0 - 8999
		Invoice Total for 10.1.030.0	(\$1,178.27)	
FRAUDULENT VENDOR - P CARD		TXN00044477		(\$1,310.39)
	Fraudulent charge on Amazon		(\$1,310.39)	10.1.030.0 - 8999
		Invoice Total for 10.1.030.0	(\$1,310.39)	
MADD CHICKEN		TXN00044324		\$49.37
	Employee Appreciation		\$49.37	10.1.030.0 - 8245
		Invoice Total for 10.1.030.0	\$49.37	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 030 Repro/Mail Ctr Total:			\$49.37	
Department 040 IT				
AMAZON COM		TXN00044118		\$21.00
	Dymo Labels		\$21.00	10.1.040.0.44 - 8030
		Invoice Total for 10.1.040.0.44	\$21.00	
AMAZON COM		TXN00044244		(\$108.95)
	Dymo Label Maker - Return		(\$108.95)	10.1.040.0.44 - 8030
		Invoice Total for 10.1.040.0.44	(\$108.95)	
AMAZON COM		TXN00044281		\$16.99
	Product Replacement Subscription		\$16.99	10.1.040.0.43 - 8030
		Invoice Total for 10.1.040.0.43	\$16.99	
AMAZON COM		TXN00044358		\$199.00
	Monitor		\$199.00	10.1.040.0.42 - 8030
		Invoice Total for 10.1.040.0.42	\$199.00	
AMAZON COM		TXN00044486		\$1,025.00
	Security Cameras		\$1,025.00	10.1.040.0.43 - 8030
		Invoice Total for 10.1.040.0.43	\$1,025.00	
DELTA AIRLINES		TXN00044159		\$761.36
	Airfare - JD		\$761.36	10.1.040.0 - 8302
		Invoice Total for 10.1.040.0	\$761.36	
DELTA AIRLINES		TXN00044169		\$34.99
	Airfare - Exit Row - JD		\$34.99	10.1.040.0 - 8302
		Invoice Total for 10.1.040.0	\$34.99	
DELTA AIRLINES		TXN00044177		\$39.99
	Airfare - Exit Row - JD		\$39.99	10.1.040.0 - 8302
		Invoice Total for 10.1.040.0	\$39.99	
Department 040 IT Total:			\$1,989.38	
Department 003 Gen Accts (Repl Resv/Acq)				
AMAZON COM		TXN00044302		\$42.09
	Fiber Parts		\$42.09	11.1.003.5.69 - 9990
		Invoice Total for 11.1.003.5.69	\$42.09	
AMAZON COM		TXN00044318		\$184.32
	Fiber Parts		\$184.32	11.1.003.5.69 - 9990
		Invoice Total for 11.1.003.5.69	\$184.32	
AMAZON COM		TXN00044439		\$1,367.00
	Patch Cables		\$1,367.00	11.1.003.5.69 - 9990
		Invoice Total for 11.1.003.5.69	\$1,367.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (Repl Resv/Acq) Total:				\$1,593.41	
Department 057 Wellness Program					
UNITED WAY OF KOOTENAI COUNTY	Spring Dash 2025 Registration	TXN00044293		\$38.10	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	\$38.10		
UNITED WAY OF KOOTENAI COUNTY	Discount Refund Group Registration 2025	TXN00044357		(\$5.00)	14.1.057.1 - 8242
		Invoice Total for 14.1.057.1	(\$5.00)		
Department 057 Wellness Program Total:				\$33.10	
Department 128 JDET Ctr					
ALASKA AIRLINES	JR - AIRFARE - POST INST - 4/16/25	TXN00044286		\$267.29	15.1.128.3 - 8302
		Invoice Total for 15.1.128.3	\$267.29		
AMAZON COM	RETIREMENT DECOR / PING PONG NET	TXN00044265		\$6.99	15.1.128.3 - 8001
	RETIREMENT DECOR / PING PONG NET			\$11.99	15.1.128.3 - 8072
	RETIREMENT DECOR / PING PONG NET			\$28.91	15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$47.89		
AMAZON COM	MEDICAL SUPPLIES	TXN00044331		\$34.93	15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$34.93		
AMAZON COM	OFFICE SUPPLIES	TXN00044352		\$42.33	15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$42.33		
SAFEWAY - IRONWOOD DR	WHITE VINEGAR	TXN00044259		\$7.41	15.1.128.3 - 8052
		Invoice Total for 15.1.128.3	\$7.41		
YETI	7 - YETI 20 OZ TUMBLERS	TXN00044270		\$259.70	15.1.128.3 - 8245
		Invoice Total for 15.1.128.3	\$259.70		
Department 128 JDET Ctr Total:				\$659.55	
Department 132 AMP					
AMAZON COM	Office Supplies AMP	TXN00044257		\$34.98	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$34.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 132 AMP		(Continued...)		
AMAZON COM		TXN00044272		\$43.50
	Office Supplies AMP Batteries		\$43.50	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$43.50	
AMAZON COM		TXN00044374		\$70.72
	Office Supplies AMP		\$70.72	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$70.72	
COSTCO		TXN00044225		\$158.99
	Costco Office Chair CP		\$158.99	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$158.99	
EXPEDIA INC / TRAVELOCITY		TXN00044305		(\$967.90)
	Cancellation of this Reservation Training SJ		(\$967.90)	15.1.132.3 - 8303
		Invoice Total for 15.1.132.3	(\$967.90)	
VCA RIVER CITY ANIMAL HOSPITAL		TXN00044308		\$316.50
	Vulcan Exam		\$316.50	15.1.132.3.528 - 8127
		Invoice Total for 15.1.132.3.528	\$316.50	
Department 132 AMP Total:		(\$343.21)		
Department 139 Juv Pro				
AMERICAN RED CROSS		TXN00044473		\$680.00
	ADULT FIRST AID/CPR/AED - 17 EMPLOYEES		\$680.00	15.1.139.3 - 8309
		Invoice Total for 15.1.139.3	\$680.00	
Department 139 Juv Pro Total:		\$680.00		
Department 070 Bus Svc				
AMAZON COM		TXN00044114		\$14.97
	Amazon non-received item-Febreze		\$14.97	20.1.070.4.033 - 8052
		Invoice Total for 20.1.070.4.033	\$14.97	
DISCOUNT TIRE - HAYDEN		TXN00044300		\$768.00
	#615 New Tires		\$384.00	20.1.070.4.031 - 8041
	#615 New Tires		\$384.00	20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$768.00	
METRO EXPRESS CAR WASH		TXN00044131		\$19.99
	#614 Car Washes		\$10.00	20.1.070.4.031 - 8041
	#614 Car Washes		\$9.99	20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$19.99	
MIKE WHITE FORD OF COEUR D'ALENE		TXN00044191		\$529.95
	Bus #53 Transmission Service		\$529.95	20.1.070.4.031 - 8041
		Invoice Total for 20.1.070.4.031	\$529.95	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 070 Bus Svc		(Continued...)		
TOGGL		TXN00044237		\$648.00
	Time Tracking Software FR		\$324.00	20.1.070.4.033 - 8034
	Time Tracking Software Para		\$324.00	20.1.070.4.033 - 8034
		Invoice Total for 20.1.070.4.033	\$648.00	
Department 070 Bus Svc Total:		\$1,980.91		
Department 101 Airport				
CMX, LLC dba EXPRESS CAR WASH		TXN00044230		\$18.00
	CAR WASHES - TRK 21		\$18.00	30.1.101.2 - 8502
		Invoice Total for 30.1.101.2	\$18.00	
HELENA REGIONAL AIRPORT		TXN00044309		\$2,150.00
	ARFF - 2025 40 HR S JONES		\$2,150.00	30.1.101.2 - 8260
		Invoice Total for 30.1.101.2	\$2,150.00	
WALMART COMMUNITY		TXN00044246		\$66.61
	COMMUNITY EVENT - FOOD SNACKS		\$66.61	30.1.101.2 - 8240
		Invoice Total for 30.1.101.2	\$66.61	
ZIPLY FIBER		TXN00044297		\$230.90
	FIBER CONNECTION - FEB25		\$230.90	30.1.101.2 - 8207
		Invoice Total for 30.1.101.2	\$230.90	
Department 101 Airport Total:		\$2,465.51		
Department 002 Dept (NWC)				
AMAZON COM		TXN00044291		\$559.20
	LOAN OUT EQUIP -3 TOW BEHIND BROADCAST SPREADERS		\$559.20	32.1.002.3 - 8054
		Invoice Total for 32.1.002.3	\$559.20	
BARNDOR AG		TXN00044299		\$399.99
	NW LOAN OUT SPRAYER		\$399.99	32.1.002.3 - 8054
		Invoice Total for 32.1.002.3	\$399.99	
NAISMA		TXN00044274		\$40.00
	WEED FREE FORAGE INSPECTOR TRAINING		\$40.00	32.1.002.3 - 8308
		Invoice Total for 32.1.002.3	\$40.00	
Department 002 Dept (NWC) Total:		\$999.19		
Department 002 Dept (Parks)		(Continued...)		
AMAZON COM		TXN00044260		\$17.89
	BLOWER CLAMP		\$17.89	35.1.002.3 - 8503
		Invoice Total for 35.1.002.3	\$17.89	

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		TXN00044294		\$52.34
	Credit/charge card account information is confidential		\$52.34	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$52.34	
Department 002 Dept (Parks) Total:			\$70.23	
Department 167 State Mgmt				
GENUINE PARTS COMPANY		TXN00044287		\$310.54
	GROOMER MAINTENANCE		\$310.54	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3	\$310.54	
Department 167 State Mgmt Total:			\$310.54	
Department 155 WW				
AMAZON COM		TXN00044276		\$29.99
	DRONE PARTS		\$29.99	37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$29.99	
EBAY		TXN00044327		\$68.89
	BLOWER PARTS		\$68.89	37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$68.89	
EBAY		TXN00044332		\$13.53
	BLOWER PARTS		\$13.53	37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$13.53	
EBAY		TXN00044333		(\$5.18)
	REFUND ON EBAY PURCHASE		(\$5.18)	37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	(\$5.18)	
EBAY		TXN00044350		\$22.59
	BLOWER PARTS		\$22.59	37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$22.59	
EBAY		TXN00044351		\$145.98
	BLOWER PARTS		\$145.98	37.1.155.3 - 8042
		Invoice Total for 37.1.155.3	\$145.98	
GENUINE PARTS COMPANY		TXN00044253		\$22.55
	VEHICLE MAINTENANCE SUPPLIES		\$22.55	37.1.155.3 - 8041
		Invoice Total for 37.1.155.3	\$22.55	
Department 155 WW Total:			\$298.35	
Department 002 Dept (SW)				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (SW)					
AMAZON COM		TXN00044235			\$218.83
	MARKERS, TONER		\$4.84		60.1.002.2 - 8001
	MARKERS, TONER		\$213.99		60.1.002.2 - 8003
		Invoice Total for 60.1.002.2	\$218.83		
AMAZON COM		TXN00044249			\$134.89
	PRINTER INK		\$134.89		60.1.002.2 - 8003
		Invoice Total for 60.1.002.2	\$134.89		
AMAZON COM		TXN00044313			\$68.39
	KEYBOARD, BATTERIES, STICKY NOTES, PENS		\$68.39		60.1.002.2 - 8001
		Invoice Total for 60.1.002.2	\$68.39		
AMAZON COM		TXN00044372			\$29.98
	RETIREMENT SUPPLIES		\$29.98		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$29.98		
AMAZON COM		TXN00044406			\$69.98
	RETIREMENT PLAQUE		\$69.98		60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$69.98		
Department 002 Dept (SW) Total:			\$522.07		
Department 182 Ramsey Trnsfr Stn					
AMAZON COM		TXN00044384			\$185.20
	PH STRIPS		\$92.60		60.1.182.3 - 8052
		Invoice Total for 60.1.182.3	\$92.60		
AMAZON COM		TXN00044499			\$73.58
	BAGS FOR RESPIRATORS, REQ'D EQUIPMENT		\$36.79		60.1.182.3 - 8099
		Invoice Total for 60.1.182.3	\$36.79		
CHEVRON AND TEXACO CARD SERVICE		TXN00044315			\$58.39
	GAS FOR BOISE/ISWA TRIP		\$58.39		60.1.182.3 - 8040
		Invoice Total for 60.1.182.3	\$58.39		
COPPER STATE BOLT & NUT CO.		TXN00044330			\$632.04
	PUNCTURE RESISTANT GOLVES		\$316.02		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$316.02		
METRO MART CONNELL		TXN00044334			\$20.00
	GAS FOR BOISE/ISWA TRIP		\$20.00		60.1.182.3 - 8040
		Invoice Total for 60.1.182.3	\$20.00		
OXARC INC		TXN00044431			\$203.55
	GLOVES, LENS CLANER, SAFETY GLASSES		\$67.85		60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$67.85		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 182 Ramsey Trnsfr Stn		(Continued...)		
SHELL - BOISE, ID		TXN00044275		\$64.07
	GAS FOR BOISE/ISWA TRIP		\$64.07	60.1.182.3 - 8040
		Invoice Total for 60.1.182.3	\$64.07	
ZORO TOOLS, INC.		TXN00044354		\$113.78
	LEATHER GLOVES		\$113.78	60.1.182.3 - 8018
		Invoice Total for 60.1.182.3	\$113.78	
ZORO TOOLS, INC.		TXN00044461		\$155.69
	DRUM DEHEADER BLADE		\$155.69	60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$155.69	
Department 182 Ramsey Trnsfr Stn Total:			\$925.19	
Department 183 Prairie Trnsfr Stn				
AMAZON COM		TXN00044384		\$185.20
	PH STRIPS		\$92.60	60.1.183.3 - 8052
		Invoice Total for 60.1.183.3	\$92.60	
AMAZON COM		TXN00044499		\$73.58
	BAGS FOR RESPIRATORS, REQ'D EQUIPMENT		\$36.79	60.1.183.3 - 8099
		Invoice Total for 60.1.183.3	\$36.79	
COPPER STATE BOLT & NUT CO.		TXN00044330		\$632.04
	PUNCTURE RESISTANT GOLVES		\$316.02	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$316.02	
OXARC INC		TXN00044431		\$203.55
	GLOVES, LENS CLANER, SAFETY GLASSES		\$67.85	60.1.183.3 - 8018
		Invoice Total for 60.1.183.3	\$67.85	
SPECTRUM ENTERPRISE		TXN00044371		\$714.35
	PTS FIBER LINE		\$714.35	60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$714.35	
Department 183 Prairie Trnsfr Stn Total:			\$1,227.61	
Department 187 Rural Sys				
ZIPLY FIBER		TXN00044390		\$77.96
	ATHOL PHONE		\$77.96	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$77.96	
Department 187 Rural Sys Total:			\$77.96	
Department 190 Fighting Creek				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 1 BOCC		(Continued...)			
Department 190 Fighting Creek					
OXARC INC		TXN00044431		\$203.55	
	GLOVES, LENS CLANER, SAFETY GLASSES		\$67.85		60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$67.85		
SPECTRUM ENTERPRISE		TXN00044392		\$714.35	
	LF FIBER LINE		\$714.35		60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$714.35		
Department 190 Fighting Creek Total:			\$782.20		
Elected Official 1 BOCC Total:		\$14,805.12			

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2 Clerk			
Department 201 AUD				
AMAZON COM		TXN00044370		\$39.98
	LEGAL NOTE PADS		\$39.98	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$39.98	
STAPLES BUSINESS ADVANTAGE		TXN00044368		\$191.76
	Credit/charge card account information is confidential		\$191.76	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$191.76	
Department 201 AUD Total:			\$231.74	
Elected Official 2 Clerk Total:			\$231.74	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 413 DMV-CDA				
AMAZON COM		TXN00044262		\$77.38
	CUSTOM OUTDOOR METAL SIGN		\$77.38	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$77.38	
Department 413 DMV-CDA Total:			\$77.38	
Department 421 Appraisal				
HOME DEPOT INC		TXN00044238		\$29.96
	Credit/charge card account information is confidential		\$29.96	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$29.96	
Department 421 Appraisal Total:			\$29.96	
Elected Official 4 Assessor Total:			\$107.34	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff			
Department 120 911				
APCO INTERNATIONAL		TXN00044280		\$82.00
	MEMBERSHIP FEES & DUES S.SHEA		\$82.00	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$82.00	
Department 120 911 Total:			\$82.00	
Department 124 911 - Enhncd Sys				
ALASKA AIRLINES		TXN00044282		\$1,080.00
	AIRFARE>CENTER FOR PUBLIC SAFETY TRAINING J.HOWARD/911		\$1,080.00	10.6.124.3 - 8302
		Invoice Total for 10.6.124.3	\$1,080.00	
AMAZON COM		TXN00044258		\$19.98
	PHONE CORD 5PK		\$19.98	10.6.124.3 - 8030
		Invoice Total for 10.6.124.3	\$19.98	
EBAY		TXN00044316		\$23.72
	IGS STRUT SUPPORT 30# 20" FOR NOMAD		\$23.72	10.6.124.3 - 8041
		Invoice Total for 10.6.124.3	\$23.72	
THE CENTER FOR PUBLIC SAFETY, INC		TXN00044273		\$450.00
	SEMINAR>CENTER FOR PUBLIC SAFETY J. HOWARD/911		\$450.00	10.6.124.3 - 8308
		Invoice Total for 10.6.124.3	\$450.00	
Department 124 911 - Enhncd Sys Total:			\$1,573.70	
Department 001 Elected Offcl (JF)				
HAMPTON INN - VANCOUVER		TXN00044267		(\$20.00)
	CREDIT FOR PARKING CHARGE LODGING SPILLMAN TRAINING/ADMIN		(\$20.00)	15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	(\$20.00)	
Department 001 Elected Offcl (JF) Total:			(\$20.00)	
Department 605 Patrol				
AMAZON COM		TXN00044284		\$28.38
	VEHICLE MAINT>BATTERIES FOR SHOP VEHICLE REMOTES		\$28.38	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$28.38	
AMERICAN RADIO SUPPLY LLC		TXN00044240		\$50.95
	QMA ANTENNA CONNECTORS		\$50.95	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$50.95	
CDW GOVERNMENT		TXN00044264		\$716.16
	PANORAMA TRIBAND VHF/UHF WIFI KIT		\$716.16	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$716.16	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 605 Patrol		(Continued...)		
IDAHO TRANSPORTATION DEPARTMENT		TXN00044263		\$23.57
	VEHICLE REGISTRATION -CSU/PATROL		\$23.57	15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$23.57	
Department 605 Patrol Total:		\$819.06		
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Department 625 Drivers Lic				
AMAZON COM		TXN00044277		\$26.99
	OFFICE SUPPLIES>6 TIER PAPER ORGANIZER PF DL		\$26.99	15.6.625.3.628 - 8001
		Invoice Total for 15.6.625.3.628	\$26.99	
Department 625 Drivers Lic Total:		\$26.99		
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Department 650 Maint				
FRAUDULENT VENDOR - P CARD		TXN00044245		(\$1,065.18)
	FRAUDULENT TRANSACTION		(\$1,065.18)	15.6.650.3 - 8999
		Invoice Total for 15.6.650.3	(\$1,065.18)	
Department 650 Maint Total:		(\$1,065.18)		
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Department 660 Jail Ops				
AMAZON COM		TXN00044229		\$22.89
	OFFICE SUPPLIES>DRY ERASE BOARD FOR WORK RELEASE/JAIL		\$22.89	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$22.89	
AMAZON COM		TXN00044232		\$74.86
	OFFICE SUPPLIES>TAPE DISPENSERS/DIGITAL TIMERS/HIGHLIGHTERS/JAIL		\$74.86	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$74.86	
AMAZON COM		TXN00044234		\$28.59
	PRINTING SUPPLIES>TONER FOR CLASSIFICATION/JAIL		\$28.59	15.6.660.3 - 8003
		Invoice Total for 15.6.660.3	\$28.59	
AMAZON COM		TXN00044251		\$35.99
	HOUSING SUPPLIES>STEP LADDER FOR INMATE WORKERS/JAIL		\$35.99	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$35.99	
AMAZON COM		TXN00044266		\$24.95
	HOUSING SUPPLIES>MULTI PURPOSE SCRUB PAD/JAIL		\$24.95	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$24.95	
COSTCO		TXN00044236		\$69.36
	EMPLOYEE RECOGNITION>FOOD FOR B TEAM/JAIL		\$69.36	15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$69.36	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
FRAUDULENT VENDOR - P CARD		TXN00044317		\$479.86	
	FRAUDULENT TRANSACTION		\$479.86		15.6.660.3 - 8999
		Invoice Total for 15.6.660.3	\$479.86		
FRAUDULENT VENDOR - P CARD		TXN00044319		\$479.86	
	FRAUDULENT TRANSACTION		\$479.86		15.6.660.3 - 8999
		Invoice Total for 15.6.660.3	\$479.86		
FRAUDULENT VENDOR - P CARD		TXN00044321		\$479.86	
	FRAUDULENT TRANSACTION		\$479.86		15.6.660.3 - 8999
		Invoice Total for 15.6.660.3	\$479.86		
FRAUDULENT VENDOR - P CARD		TXN00044323		\$479.86	
	FRAUDULENT TRANSACTION		\$479.86		15.6.660.3 - 8999
		Invoice Total for 15.6.660.3	\$479.86		
FRAUDULENT VENDOR - P CARD		TXN00044325		\$479.86	
	FRAUDULENT TRANSACTION		\$479.86		15.6.660.3 - 8999
		Invoice Total for 15.6.660.3	\$479.86		
FRAUDULENT VENDOR - P CARD		TXN00044335		\$479.86	
	FRAUDULENT TRANSACTION		\$479.86		15.6.660.3 - 8999
		Invoice Total for 15.6.660.3	\$479.86		
FRAUDULENT VENDOR - P CARD		TXN00044336		\$479.86	
	FRAUDULENT TRANSACTION		\$479.86		15.6.660.3 - 8999
		Invoice Total for 15.6.660.3	\$479.86		
FRAUDULENT VENDOR - P CARD		TXN00044341		\$479.86	
	FRAUDULENT TRANSACTION		\$479.86		15.6.660.3 - 8999
		Invoice Total for 15.6.660.3	\$479.86		
FRAUDULENT VENDOR - P CARD		TXN00044344		\$479.86	
	FRAUDULENT TRANSACTION		\$479.86		15.6.660.3 - 8999
		Invoice Total for 15.6.660.3	\$479.86		
FRAUDULENT VENDOR - P CARD		TXN00044345		\$479.86	
	FRAUDULENT TRANSACTION		\$479.86		15.6.660.3 - 8999
		Invoice Total for 15.6.660.3	\$479.86		
KRYSTAL CAFE		TXN00044298		\$41.00	
	PER DIEM X 2>COURT ORDER TO OROFINO		\$41.00		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$41.00		
OFFICE SUPPLY		TXN00044279		\$354.84	
	OFFICE SUPPLIES>STAMPS/PAPER FASTENERS/IM FILE POCKETS COMMIS		\$354.84		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$354.84		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff		(Continued...)			
Department 660 Jail Ops		(Continued...)			
SUPER 1 FOODS - COEUR D'ALENE		TXN00044226		\$37.59	
	EMPLOYEE RECOGNITION>FOOD FOR B TEAM/JAIL		\$37.59		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$37.59		
WEBSTAIRANT STORE		TXN00044304		\$1,716.68	
	HOUSING SUPPLIES>INMATE UNIFORM STORAGE RACKS		\$1,716.68		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$1,716.68		
Department 660 Jail Ops Total:			\$7,205.35		
Department 640 S&R					
AMAZON COM		TXN00044312		\$190.31	
	EQUIP MTNCE SUPPLIES>CABINET LIGHTS/KNOBS DRONE/V SAR		\$190.31		55.6.640.3.641 - 8503
		Invoice Total for 155.6.640.3.641	\$190.31		
Department 640 S&R Total:			\$190.31		
Department 685 Rec Safety					
SPECIALTY RECREATION & MARINE, LLC		TXN00044239		\$194.48	
	VEHICLE REPAIR>FRONT SKI & KIT REPLACEMENT FOR SNOWMOBILE		\$194.48		36.6.685.3 - 8502
		Invoice Total for 36.6.685.3	\$194.48		
Department 685 Rec Safety Total:			\$194.48		
Department 685 Rec Safety		(Continued...)			
IDAHO DEPT OF PARKS & REC.		TXN00044288		\$164.80	
	MISC FEE>INVASIVE SPECIES STICKERS/VESSEL		\$164.80		37.6.685.3 - 8299
		Invoice Total for 37.6.685.3	\$164.80		
Department 685 Rec Safety Total:			\$164.80		
Elected Official 6 Sheriff Total:			\$9,171.51		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
YOURMEMBERSHIP.COM INC		TXN00044417		\$499.00
	Employment Ad Building Inspector		\$499.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$499.00	
Department 051 HR Total:			\$499.00	
Department 137 Juv Div				
HUMAN RELATIONS MEDIA		TXN00044326		\$621.39
	DVD's for Drug & Alcohol Class & Relationship Abuse		\$621.39	10.7.137.4.137 - 8013
		Invoice Total for 10.7.137.4.137	\$621.39	
Department 137 Juv Div Total:			\$621.39	
Department 001 Elected Offcl (JF)				
MICHAEL D'S EATERY/FORT GROUND GRILL		TXN00044289		\$11.66
	Chief's Breakfast--Mortensen		\$11.66	15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$11.66	
Department 001 Elected Offcl (JF) Total:			\$11.66	
Elected Official 7 Pros Atty Total:			\$1,132.05	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
ALBERTSONS		TXN00044255		\$95.00	
	Drug Court Expenses		\$95.00		45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$95.00		
ALL RISE FOR JUSTICE		TXN00044228		\$60.00	
	Membership for MS		\$60.00		45.8.001.3.253 - 8308
		Invoice Total for 45.8.001.3.253	\$60.00		
ALL RISE FOR JUSTICE		TXN00044248		\$795.00	
	Conference Registration - MS		\$795.00		45.8.001.3.253 - 8308
		Invoice Total for 45.8.001.3.253	\$795.00		
AMAZON COM		TXN00044366		\$149.83	
	OFFICE CHAIR		\$149.83		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$149.83		
AMAZON COM		TXN00044387		\$28.55	
	COMPUTER PRIVACY SCREEN		\$28.55		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$28.55		
AMAZON COM		TXN00044399		\$68.94	
	OFFICE SUPPLIES		\$68.94		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$68.94		
AMAZON COM		TXN00044438		(\$25.99)	
	COMPUTER PRIVACY SCREEN - REFUND		(\$25.99)		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	(\$25.99)		
AMERICAN RED CROSS		TXN00044292		\$520.00	
	Bailiff Red Cross Certification		\$520.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$520.00		
AMERICAN RED CROSS		TXN00044303		\$560.00	
	Bailiff Red Cross Certification		\$560.00		45.8.001.3 - 8308
		Invoice Total for 45.8.001.3	\$560.00		
AVERTEST, LLC		TXN00044231		\$2,014.00	
	Drug Testing for DUI Court		\$2,014.00		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$2,014.00		
AVERTEST, LLC		TXN00044252		\$2,142.00	
	Drug Testing for DUI Court		\$2,142.00		45.8.001.3.253 - 8199
		Invoice Total for 45.8.001.3.253	\$2,142.00		
CARUSO'S SANDWICH COMPANY - CDA		TXN00044328		\$153.75	
	Food for Jurors		\$153.75		45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$153.75		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	8 District Court	(Continued...)		
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
DOMINO'S PIZZA		TXN00044343		\$82.02
	Food for Jurors		\$82.02	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$82.02	
FISHERMAN MARKET & GRILL		TXN00044307		\$25.00
	Drug Court Expenses		\$25.00	45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00	
GROSS DONUTS CDA		TXN00044283		\$43.98
	Food for Jurors		\$43.98	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98	
GROSS DONUTS CDA		TXN00044301		\$87.97
	Food for Jurors		\$87.97	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$87.97	
GROSS DONUTS CDA		TXN00044329		\$43.98
	Food for Jurors		\$43.98	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$43.98	
MCDONALD'S ~ COEUR D'ALENE		TXN00044261		\$114.95
	Drug Court Expenses		\$114.95	45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$114.95	
ULTA BEAUTY		TXN00044241		\$50.00
	Drug Court Expenses		\$50.00	45.8.001.3.254 - 8249
		Invoice Total for 45.8.001.3.254	\$50.00	
Department 001 Elected Offcl (Dist Crt) Total:			\$7,008.98	
Elected Official 8 District Court Total:			\$7,008.98	
Payment Batch Total:			\$32,456.74	