

County Commissioner's P-Card Payables List

Invoices **Posted** Between 5/26/2023 and 6/1/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC				
Department 003 Gen Accts (GF)					
FREECONFERENCECALL.COM		TXN00031459		\$3.95	
	KC Conference Calls 5/14/23 - 6/13/23			\$3.95	10.1.003.0 - 8240
		Invoice Total for 10.1.003.0		\$3.95	
Department 003 Gen Accts (GF) Total:				\$3.95	
Department 010 B & G					
MACARTHUR COMPANY		TXN00031231		\$156.24	
	STRUCTURAL SEALANT			\$156.24	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$156.24	
SIERRA FOREST PRODUCTS, INC.		TXN00031484		\$160.00	
	4' X 8' 1/4" RED OAK - RECORDER'S OFFICE			\$160.00	10.1.010.0 - 8050
		Invoice Total for 10.1.010.0		\$160.00	
Department 010 B & G Total:				\$316.24	
Department 020 Comm Develop					
INTERNATIONAL CODE COUNCIL INC		TXN00031535		\$290.00	
	T. Leard Online Exam			\$290.00	10.1.020.3 - 8308
		Invoice Total for 10.1.020.3		\$290.00	
INTERNATIONAL CODE COUNCIL INC		TXN00031548		\$212.75	
	Training PDF Downloads			\$212.75	10.1.020.3 - 8309
		Invoice Total for 10.1.020.3		\$212.75	
METRO EXPRESS CAR WASH		TXN00031457		\$400.00	
	Car Wash Passes			\$400.00	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3		\$400.00	
RELIABLE AUTO GLASS		TXN00031473		\$55.00	
	BP-16 Rock Chip Repair			\$55.00	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3		\$55.00	
RELIABLE AUTO GLASS		TXN00031493		\$55.00	
	BP-8 Rock Chip Repair			\$55.00	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3		\$55.00	
Department 020 Comm Develop Total:				\$1,012.75	
Department 030 Repro/Mail Ctr					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 030 Repro/Mail Ctr					
CFS PRODUCTS, INC.		TXN00031468		\$116.77	
	Laminate and Coil Binds		\$116.77		10.1.030.1.31 - 8003
		Invoice Total for	10.1.030.1.31	\$116.77	
CLEAN MACHINE MAILING		TXN00031631		\$46.95	
	Duplicator Feed Rollers		\$46.95		10.1.030.0 - 8503
		Invoice Total for	10.1.030.0	\$46.95	
CMX, LLC dba EXPRESS CAR WASH		TXN00031605		\$10.00	
	Car Wash		\$10.00		10.1.030.0 - 8502
		Invoice Total for	10.1.030.0	\$10.00	
QUADIENT, INC.		TXN00031623		\$231.00	
	Meter Lease		\$231.00		10.1.030.0 - 8202
		Invoice Total for	10.1.030.0	\$231.00	
Department 030 Repro/Mail Ctr Total:			\$404.72		
Department 040 IT					
AMAZON COM		TXN00031257		\$148.40	
	Docking Station		\$148.40		10.1.040.0.43 - 8067
		Invoice Total for	10.1.040.0.43	\$148.40	
AMAZON COM		TXN00031275		\$39.97	
	PA Redaction PC (CPU Coolers)		\$39.97		10.1.040.0.41 - 8067
		Invoice Total for	10.1.040.0.41	\$39.97	
AMAZON COM		TXN00031284		\$199.95	
	SMART APP LCD UPS		\$199.95		10.1.040.0.43 - 8067
		Invoice Total for	10.1.040.0.43	\$199.95	
AMAZON COM		TXN00031315		\$479.98	
	PA Redaction PC (Mainboards)		\$479.98		10.1.040.0.41 - 8067
		Invoice Total for	10.1.040.0.41	\$479.98	
AMAZON COM		TXN00031650		\$132.60	
	25 ft. Ethernet Cables		\$132.60		10.1.040.0.43 - 8067
		Invoice Total for	10.1.040.0.43	\$132.60	
AMAZON COM		TXN00031651		\$7.99	
	Switches		\$7.99		10.1.040.0.43 - 8067
		Invoice Total for	10.1.040.0.43	\$7.99	
AQUAFORREST LIMITED/DIGITAL RIVER		TXN00031299		\$1,978.00	
	Autobahn DX Server Maintenance		\$1,978.00		10.1.040.0.44 - 8516
		Invoice Total for	10.1.040.0.44	\$1,978.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
STAPLES - CDA		TXN00031305		\$105.99	
	Credit/charge card account information is confidential		\$105.99		10.1.040.0.43 - 8067
		Invoice Total for	10.1.040.0.43	\$105.99	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00031348		\$129.98	
	Public Internet		\$129.98		10.1.040.0.43 - 8207
		Invoice Total for	10.1.040.0.43	\$129.98	
ZOOM VIDEO COMMUNICATIONS INC		TXN00031309		\$149.90	
	ZOOM Subscription		\$149.90		10.1.040.0 - 8034
		Invoice Total for	10.1.040.0	\$149.90	
Department 040 IT Total:		\$3,372.76			
Department 060 Public Defndr					
AMAZON COM		TXN00031523		\$87.57	
	Office - Supplies; podiums and Rulers		\$87.57		15.1.060.4.70 - 8001
		Invoice Total for	15.1.060.4.70	\$87.57	
BIG SMOKE		TXN00031582		\$23.31	
	Investigation Purchase		\$23.31		15.1.060.3 - 8077
		Invoice Total for	15.1.060.3	\$23.31	
CARUSO'S SANDWICH COMPANY - CDA		TXN00031672		\$74.03	
	Office - management meeting		\$74.03		15.1.060.3 - 8240
		Invoice Total for	15.1.060.3	\$74.03	
DIAMOND PARKING INC		TXN00031503		\$55.50	
	Office - Monthly parking passes		\$55.50		15.1.060.3 - 8299
		Invoice Total for	15.1.060.3	\$55.50	
DROPBOX		TXN00031505		\$11.99	
	Technology - subscription fee		\$11.99		15.1.060.3 - 8033
		Invoice Total for	15.1.060.3	\$11.99	
FAIRFIELD BY MARRIOTT GOSHEN MIDDLETOWN		TXN00031593		\$468.89	
	Travel - Hotel		\$468.89		15.1.060.4.70 - 8303
		Invoice Total for	15.1.060.4.70	\$468.89	
FAIRFIELD BY MARRIOTT GOSHEN MIDDLETOWN		TXN00031619		\$483.63	
	Travel - Hotel		\$483.63		15.1.060.4.70 - 8303
		Invoice Total for	15.1.060.4.70	\$483.63	
HERTZ		TXN00031618		\$611.79	
	Travel - Rental Car		\$611.79		15.1.060.3 - 8304
		Invoice Total for	15.1.060.3	\$611.79	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 060 Public Defndr		(Continued...)			
MILLENNIUM HARVEST HOUSE BOULDER	Travel - Hotel Refund	TXN00031645		(\$247.90)	15.1.060.3 - 8303
		Invoice Total for 15.1.060.3	(\$247.90)		
MILLENNIUM HARVEST HOUSE BOULDER	Travel - Hotel Refund	TXN00031655		(\$247.90)	15.1.060.3 - 8303
		Invoice Total for 15.1.060.3	(\$247.90)		
Department 060 Public Defndr Total:		\$1,320.91			
Department 128 JDET Ctr					
AMAZON COM	20 OZ ARCTIC TUMBLER - JDC	TXN00031572		\$45.98	15.1.128.3.182 - 8245
		Invoice Total for 15.1.128.3.182	\$45.98		
FENCESCREEN, INC	SECURITY FENCE SCREEN - JDC	TXN00031534		\$195.80	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$195.80		
HOME DEPOT INC	Credit/charge card account information is confidential	TXN00031297		\$177.23	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$177.23		
HOME DEPOT INC	SCREWDRIVER, EYE GLASS SCREWDRIVER KIT, COAT HOOKS - JDC	TXN00031376	\$79.02		15.1.128.3.182 - 8051
	SCREWDRIVER, EYE GLASS SCREWDRIVER KIT, COAT HOOKS - JDC		\$51.67		15.1.128.3.182 - 8054
	OUTDOOR LIGHT REPLACEMENT, ELECTRICAL TAPE - JDC		\$81.87		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$212.56		
HOME DEPOT INC	Credit/charge card account information is confidential	TXN00031409		\$22.95	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$22.95		
HOME DEPOT INC	Credit/charge card account information is confidential	TXN00031454		\$49.05	15.1.128.3.182 - 8051
		Invoice Total for 15.1.128.3.182	\$49.05		
HOME DEPOT INC	Credit/charge card account information is confidential	TXN00031461		\$279.96	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$279.96		
HOME DEPOT INC	Credit/charge card account information is confidential	TXN00031475		\$15.56	15.1.128.3.182 - 8051
		Invoice Total for 15.1.128.3.182	\$15.56		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
HOME DEPOT INC		TXN00031544		\$96.57	
	GARDEN HOSE - JDC		\$46.98		15.1.128.3.182 - 8051
	Credit/charge card account information is confidential		\$49.59		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$96.57		
HOME DEPOT INC		TXN00031622		\$83.84	
	Credit/charge card account information is confidential		\$83.84		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$83.84		
RAGAN EQUIPMENT CO		TXN00031366		\$3.09	
	REPLACEMENT PULL CORD FOR BLOWER UNIT - JDC		\$3.09		15.1.128.3.182 - 8042
		Invoice Total for 15.1.128.3.182	\$3.09		
SUPER 1 FOODS - COEUR D'ALENE		TXN00031537		\$29.22	
	LEVEL 3 SNACKS		\$29.22		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$29.22		
Department 128 JDET Ctr Total:		\$1,211.81			
Department 132 AMP					
AMAZON COM		TXN00031677		\$45.07	
	Office Supplies for AMP		\$45.07		15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$45.07		
EL PAISA MEXICAN FOOD		TXN00031450		\$119.40	
	Lunch Admin Service Award		\$119.40		15.1.132.3 - 8245
		Invoice Total for 15.1.132.3	\$119.40		
GLOCK PROFESSIONAL INC		TXN00031452		\$250.00	
	Armorer's Course Training DG		\$250.00		15.1.132.3 - 8308
		Invoice Total for 15.1.132.3	\$250.00		
STREET COP TRAINING		TXN00031502		\$450.00	
	Law Enforcement Training L. Adkins		\$450.00		15.1.132.3 - 8308
		Invoice Total for 15.1.132.3	\$450.00		
TRIPLE B GUN & LOAN		TXN00031630		\$560.00	
	Ammunition AMP 9mm		\$560.00		15.1.132.3 - 8061
		Invoice Total for 15.1.132.3	\$560.00		
VCA RIVER CITY ANIMAL HOSPITAL		TXN00031689		\$52.45	
	Vaccine for Vulcan K9 AMP		\$52.45		15.1.132.3.528 - 8127
		Invoice Total for 15.1.132.3.528	\$52.45		
Department 132 AMP Total:		\$1,476.92			
Department 139 Juv Pro					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro					
DIAMOND PARKING INC		TXN00031517		\$684.50	
	JCC PARKING LOT PERMITS		\$684.50		15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$684.50		
DIAMOND PARKING INC		TXN00031602		\$18.50	
	AUTOMOBILE PARKING GARAGE PASS - JUNE 2023		\$18.50		15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$18.50		
Department 139 Juv Pro Total:			\$703.00		
Department 101 Airport					
BOBCAT		TXN00031659		\$384.16	
	MOWER PARTS		\$384.16		30.1.101.3.103 - 8042
		Invoice Total for 30.1.101.3.103	\$384.16		
Department 101 Airport Total:			\$384.16		
Department 002 Dept (NWC)					
AMAZON COM		TXN00031483		\$70.18	
	NWC WIPER BLADES		\$70.18		32.1.002.3 - 8041
		Invoice Total for 32.1.002.3	\$70.18		
GOOGLE INC		TXN00031501		\$29.99	
	GOOGLE PLAY - PICTURE THIS PLANT IDENTIFIER APP FOR CELL PHONE		\$29.99		32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$29.99		
Department 002 Dept (NWC) Total:			\$100.17		
Department 002 Dept (Parks)					
(Continued...)					
MOSCOW SUNSET		TXN00031549		\$3.83	
	MART/EXXON/USAVE/CONOCO/TOWN PUMP FUEL		\$3.83		35.1.002.3 - 8040
		Invoice Total for 35.1.002.3	\$3.83		
Department 002 Dept (Parks) Total:			\$3.83		
Department 155 WW					
CHEVRON AND TEXACO CARD SERVICE		TXN00031550		\$68.87	
	FUEL FOR JAKE STRANGE TRAVEL TO MUNSON BOAT		\$68.87		37.1.155.3 - 8040
		Invoice Total for 37.1.155.3	\$68.87		
HAYDEN QWIK STOP		TXN00031527		\$72.00	
	FUEL FOR PARKS & WATERWAYS VEHICLES		\$72.00		37.1.155.3 - 8040
		Invoice Total for 37.1.155.3	\$72.00		
Department 155 WW Total:			\$140.87		
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		TXN00031538		\$91.84
	CREDIT CARD PAPER		\$91.84	60.1.002.2 - 8002
		Invoice Total for 60.1.002.2	\$91.84	
AMAZON COM		TXN00031543		\$90.87
	SHIRTS		\$90.87	60.1.002.2 - 8099
		Invoice Total for 60.1.002.2	\$90.87	
KOOTENAI MEDICAL CENTER		TXN00031515		\$180.00
	Information restricted due to HIPAA		\$180.00	60.1.002.2 - 8115
		Invoice Total for 60.1.002.2	\$180.00	
KOOTENAI MEDICAL CENTER		TXN00031531		\$180.00
	Information restricted due to HIPAA		\$180.00	60.1.002.2 - 8115
		Invoice Total for 60.1.002.2	\$180.00	
SUNCOAST LEARNING SYSTEMS		TXN00031520		\$150.00
	WASTEWATER SEMINAR -W. MARKS		\$150.00	60.1.002.3 - 8308
		Invoice Total for 60.1.002.3	\$150.00	
Department 002 Dept (SW) Total:			\$692.71	
Department 183 Prairie Trnsfr Stn				
IDAHO INFORMATION CONSORTIUM		TXN00031465		\$23.69
	TRL #129 REPLACEMENT PLATES		\$23.69	60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$23.69	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00031498		\$704.79
	PTS FIBER LINE		\$704.79	60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$704.79	
Department 183 Prairie Trnsfr Stn Total:			\$728.48	
Department 187 Rural Sys				
ZIPLY FIBER		TXN00031575		\$66.64
	ATHOL PHONE		\$66.64	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$66.64	
Department 187 Rural Sys Total:			\$66.64	
Department 190 Fighting Creek				
AMAZON COM		TXN00031449		\$9.99
	FLY TRAPS FOR EQUIPMENT		\$9.99	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$9.99	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 190 Fighting Creek		(Continued...)		
AMAZON COM		TXN00031472		\$17.99
	BOX CUTTERS		\$17.99	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$17.99	
AMAZON COM		TXN00031492		\$35.98
	BOX CUTTERS		\$35.98	60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$35.98	
GENUINE PARTS COMPANY		TXN00031555		\$1,239.94
	BATTERIES, FILTERS, BELTS, BRAKE CLEAN		\$1,239.94	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$1,239.94	
GENUINE PARTS COMPANY		TXN00031579		\$38.99
	WORK LIGHTS		\$38.99	60.1.190.3 - 8054
		Invoice Total for 60.1.190.3	\$38.99	
Department 190 Fighting Creek Total:			\$1,342.89	
Elected Official 1 BOCC Total:			\$13,282.81	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 2 Clerk				
Department 201 AUD				
AMAZON COM		TXN00031480		\$14.76
	MAGNETS		\$14.76	10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	\$14.76	
GOVERNMENT FINANCE OFFICERS ASSOCIATION		TXN00031499		\$78.63
	CAPITAL ASSETS REFERENCE BOOK		\$78.63	10.2.201.0 - 8309
		Invoice Total for 10.2.201.0	\$78.63	
Department 201 AUD Total:			\$93.39	
Department 205 EL				
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00031504		\$44.51
	ELECTION NIGHT FOOD		\$44.51	10.2.205.3 - 8240
		Invoice Total for 10.2.205.3	\$44.51	
DOMINO'S PIZZA		TXN00031542		\$137.00
	ELECTION NIGHT FOOD		\$137.00	10.2.205.3 - 8240
		Invoice Total for 10.2.205.3	\$137.00	
Department 205 EL Total:			\$181.51	
Department 209 REC				
AMAZON COM		TXN00031557		(\$1,196.00)
	RETURNED PRINTERS		(\$1,196.00)	10.2.209.3 - 8067
		Invoice Total for 10.2.209.3	(\$1,196.00)	
Department 209 REC Total:			(\$1,196.00)	
Department 221 DC-Clerks				
TEXTMAGIC, LTD		TXN00031554		\$50.00
	SMS SOFTWARE SERVICES		\$50.00	45.2.221.3 - 8034
		Invoice Total for 45.2.221.3	\$50.00	
VISA - BANK OF AMERICA		TXN00031552		\$0.50
	INTERNATIONAL TRANSACTION FEE		\$0.50	45.2.221.3 - 8034
		Invoice Total for 45.2.221.3	\$0.50	
Department 221 DC-Clerks Total:			\$50.50	
Elected Official 2 Clerk Total:			(\$870.60)	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
STAPLES - CDA		TXN00031462		\$559.98
	Credit/charge card account information is confidential		\$559.98	10.4.001.2 - 8067
		Invoice Total for 10.4.001.2	\$559.98	
Department 001 Elected Offcl (GF) Total:			\$559.98	
Department 413 DMV-CDA				
AMAZON COM		TXN00031486		\$39.99
	OFFICE SUPPLIES		\$39.99	10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$39.99	
YOKES FRESH MARKET - POST FALLS		TXN00031569		\$36.03
	RETIREMENT REFRESHMENTS - B. OLMSTEAD		\$36.03	10.4.413.3 - 8245
		Invoice Total for 10.4.413.3	\$36.03	
Department 413 DMV-CDA Total:			\$76.02	
Department 417 DMV-PF				
AMAZON COM		TXN00031451		\$9.99
	OFFICE SUPPLIES		\$9.99	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$9.99	
AMAZON COM		TXN00031471		\$40.58
	OFFICE SUPPLIES		\$40.58	10.4.417.3 - 8001
		Invoice Total for 10.4.417.3	\$40.58	
Department 417 DMV-PF Total:			\$50.57	
Department 421 Appraisal				
AMAZON COM		TXN00031547		\$90.16
	OFFICE SUPPLIES		\$90.16	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$90.16	
AMAZON COM		TXN00031603		\$20.97
	OFFICE SUPPLIES		\$20.97	46.4.421.3 - 8001
		Invoice Total for 46.4.421.3	\$20.97	
Department 421 Appraisal Total:			\$111.13	
Elected Official 4 Assessor Total:			\$797.70	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff			
Department 120 911					
AMAZON COM		TXN00031432		\$168.94	
	AC FURNACE AIR FILTERS		\$168.94		10.6.120.3 - 8042
		Invoice Total for 10.6.120.3	\$168.94		
AMAZON COM		TXN00031509		\$19.99	
	ORD# 111-3138006-5161803 10 PK 9 FT HANDSET PHONE CORDS		\$19.99		10.6.120.3 - 8503
		Invoice Total for 10.6.120.3	\$19.99		
AMAZON COM		TXN00031560		\$18.65	
	ORD# 111-9541688-2994647 PHONE CABLE CONNECTOR & CABLE CUTTER		\$18.65		10.6.120.3 - 8042
		Invoice Total for 10.6.120.3	\$18.65		
AMAZON COM		TXN00031577		(\$168.94)	
	ORD# 111-9012668-4472208 NORDIC PURE FILTER REFUND		(\$168.94)		10.6.120.3 - 8042
		Invoice Total for 10.6.120.3	(\$168.94)		
DIRECTV		TXN00031470		\$367.88	
	ANNUAL COMMERCIAL BASIC PLUS PACKAGE 5/16/23-5/15/24		\$367.88		10.6.120.3 - 8209
		Invoice Total for 10.6.120.3	\$367.88		
ENTERPRISE RENT-A CAR		TXN00031563		\$161.02	
	RENTAL CAR>911 STAFFING CRISIS CONF HIGGINS/CRAWFORD-DISPATCH		\$161.02		10.6.120.3 - 8304
		Invoice Total for 10.6.120.3	\$161.02		
HYATT REGENCY HOTEL		TXN00031562		\$241.82	
	Beverly Crawford Lodging Folio 776731		\$241.82		10.6.120.3 - 8303
		Invoice Total for 10.6.120.3	\$241.82		
HYATT REGENCY HOTEL		TXN00031576		\$241.82	
	Ryan Higgins Lodging Folio 776731		\$241.82		10.6.120.3 - 8303
		Invoice Total for 10.6.120.3	\$241.82		
Department 120 911 Total:			\$1,051.18		
Department 124 911 - Enhncd Sys					
INO INTELIOUS INC		TXN00031370		\$14.95	
	WHITE PAGES LOOKUP FOR DISPATRCH		\$14.95		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$14.95		
Department 124 911 - Enhncd Sys Total:			\$14.95		
Department 001 Elected Offcl (JF)					
AMAZON COM		TXN00031463		\$13.85	
	OFFICE SUPPLIES>DESK ORGANIZER/ADMIN		\$13.85		15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$13.85		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)		
AMAZON COM		TXN00031541		\$18.40
	OFFICE SUPPLIES>LABELS FOR ADMIN		\$18.40	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	\$18.40	
COSTCO - COEUR D ALENE		TXN00031490		\$19.99
	EMPLOYEE RECOGNITION>PIZZA FOR NATIONAL POLICE OFFICERS WEEK/		\$19.99	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$19.99	
COSTCO - COEUR D ALENE		TXN00031513		\$32.64
	EMPLOYEE RECOGNITION>PIZZA FOR NATIONAL POLICE OFFICERS WEEK/		\$32.64	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$32.64	
COSTCO - COEUR D ALENE		TXN00031525		\$29.85
	EMPLOYEE RECOGNITION>PIZZA FOR NATIONAL POLICE OFFICERS WEEK/		\$29.85	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$29.85	
COSTCO - COEUR D ALENE		TXN00031529		\$39.80
	EMPLOYEE RECOGNITION>PIZZA FOR NATIONAL POLICE OFFICERS WEEK/		\$39.80	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$39.80	
COSTCO - COEUR D ALENE		TXN00031567		\$29.85
	EMPLOYEE RECOGNITION>PIZZA FOR NATIONAL POLICE OFFICERS WEEK/		\$29.85	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$29.85	
COSTCO - COEUR D ALENE		TXN00031584		\$99.50
	EMPLOYEE RECOGNITION>PIZZA FOR NATIONAL POLICE OFFICERS WEEK/		\$99.50	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$99.50	
COSTCO - COEUR D ALENE		TXN00031585		\$19.90
	EMPLOYEE RECOGNITION>PIZZA FOR NATIONAL POLICE OFFICERS WEEK/		\$19.90	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$19.90	
SAFEWAY		TXN00031545		\$43.40
	EMPLOYEE RECOGNITION>DRINK FOR NATIONAL POLICE OFFICERS WEEK		\$43.40	15.6.001.2 - 8245
		Invoice Total for 15.6.001.2	\$43.40	
STINKER STATION - BOISE		TXN00031460		\$43.21
	MISC TRAVEL EXPENSE>RENTAL CAR FUEL FOR ISA/IJAA-HYLE &SHERIFF		\$21.61	15.6.001.2 - 8306
		Invoice Total for 15.6.001.2	\$21.61	
SUN VALLEY RESORTS		TXN00031481		\$325.60
	LODGING>ISA & IJAA SPRING CONF FOR SHERIFF/ADMIN		\$325.60	15.6.001.2 - 8303
		Invoice Total for 15.6.001.2	\$325.60	
Department 001 Elected Offcl (JF) Total:			\$694.39	
Department 605 Patrol				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff	(Continued...)	
Department 605 Patrol				
ALASKA AIRLINES		TXN00031573		\$929.39
	AIRFARE>PICK UP 1 NEW FLEET CAR FROM MICHIGAN-TRUEBLOOD/PATRC		\$929.39	15.6.605.3 - 8302
		Invoice Total for 15.6.605.3	\$929.39	
AMAZON COM		TXN00031448		\$26.72
	OFFICE SUPPLIES>BATTERIES FOR PATROL		\$26.72	15.6.605.3 - 8001
		Invoice Total for 15.6.605.3	\$26.72	
STARBUCKS - CDA		TXN00031466		\$24.00
	LOCAL MEALS & MEETINGS>COFFEE FOR TRAINING/PATROL		\$24.00	15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$24.00	
Department 605 Patrol Total:			\$980.11	
Department 635 SWAT				
HOME DEPOT INC		TXN00031446		\$24.93
	Credit/charge card account information is confidential		\$24.93	15.6.635.3 - 8309
		Invoice Total for 15.6.635.3	\$24.93	
SPRINGHILL SUITES KALISPELL		TXN00031447		\$776.64
	LODGING>BREACH TRNG-LEYK/SWAT		\$776.64	15.6.635.3 - 8303
		Invoice Total for 15.6.635.3	\$776.64	
Department 635 SWAT Total:			\$801.57	
Department 650 Maint				
AMAZON COM		TXN00031455		\$29.95
	LUBRICANTS>1 GALLON GLYCERIN/MTNCE		\$29.95	15.6.650.3 - 8040
		Invoice Total for 15.6.650.3	\$29.95	
AMAZON COM		TXN00031477		\$83.48
	SHOP SUPPLIES>LIGHTS AND HOSE/MTNCE		\$83.48	15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$83.48	
AMAZON COM		TXN00031580		\$113.60
	GROUNDS SUPPLIES>DOUBLE VALVE FOR SPRINKLERS/MTNCE		\$113.60	15.6.650.3 - 8051
		Invoice Total for 15.6.650.3	\$113.60	
OFFICE DEPOT INC		TXN00031469		\$156.40
	Credit/charge card account information is confidential		\$156.40	15.6.650.3 - 8003
		Invoice Total for 15.6.650.3	\$156.40	
PEAK INDUSTRIAL		TXN00031522		\$135.54
	VEHICLE MTNCE>ENGINE, DRIVE MOTOR OILS/MTNCE		\$135.54	15.6.650.3 - 8041
		Invoice Total for 15.6.650.3	\$135.54	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 650 Maint		(Continued...)			
SITEONE LANDSCAPING SUPPLY LLC		TXN00031559		\$72.15	
	GROUNDS SUPPLIES>SPRINKLER VALVE BOX/MTNCE		\$72.15		15.6.650.3 - 8051
		Invoice Total for 15.6.650.3	\$72.15		
TRUDOOR		TXN00031467		(\$35.77)	
	NON CAPITAL EQUIP>*TAX REFUND*KEYPAD LOCK FOR SAR/MTNCE		(\$35.77)		15.6.650.3 - 8067
		Invoice Total for 15.6.650.3	(\$35.77)		
Department 650 Maint Total:			\$555.35		
Department 660 Jail Ops					
ALASKAN ANGLER RV RESORT & CABINS		TXN00031485		\$185.40	
	LODGING>EXTRADITION TO ANCHORAGE, AK		\$185.40		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$185.40		
AMAZON COM		TXN00031488		\$182.02	
	UNIFORMS>GLOVES AND HEADGEAR FOR DRT TEAM/JAIL		\$182.02		15.6.660.3.514 - 8010
		Invoice Total for 15.6.660.3.514	\$182.02		
AMAZON COM		TXN00031496		\$29.95	
	INVESTIGATIVE SUPPLIES>FLAWLESS FINGERPRINT INK PAD/JAIL		\$29.95		15.6.660.3 - 8077
		Invoice Total for 15.6.660.3	\$29.95		
CANTEEN BY CAMP COLVOS		TXN00031500		\$41.91	
	PER DIEM X 2>EXTRADITION TO TACOMA, WA		\$41.91		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$41.91		
CINNABON		TXN00031566		\$40.29	
	PER DIEM X 3>EXTRADITION TO ANCHORAGE,AK(inmate meal)		\$40.29		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$40.29		
DUSTY'S HIDEAWAY		TXN00031491		\$40.80	
	PER DIEM X 2>EXTRADITION TO TACOMA, WA		\$40.80		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$40.80		
FLYING J		TXN00031495		\$27.61	
	PER DIEM X 3>COURT ORDER TO BLACKFOOT, ID		\$27.61		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$27.61		
HARDEE'S		TXN00031516		\$16.77	
	PER DIEM X 3>COURT ORDER TO BLACKFOOT, ID		\$16.77		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$16.77		
HERTZ		TXN00031564		\$423.29	
	RENTAL CAR>EXTRADITION TO ANCHORAGE,AK		\$423.29		15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$423.29		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
HOLIDAY INN EXPRESS & SUITES		TXN00031540		\$144.64	
	LODGING>EXTRADITION TO TACOMA, WA		\$144.64		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$144.64		
HOLIDAY INN EXPRESS & SUITES		TXN00031551		\$161.31	
	LODGING>EXTRADITION TO TACOMA, WA		\$161.31		15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$161.31		
KEEN KOW THAI FOOD		TXN00031507		\$64.59	
	PER DIEM X 2>EXTRADITION TO ANCHORAGE,AK		\$64.59		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$64.59		
KFC #0611001		TXN00031530		\$19.68	
	PER DIEM X 2>COURT ORDER TO BLACKFOOT, ID		\$19.68		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$19.68		
KRYSTAL CAFE		TXN00031511		\$39.70	
	PER DIEM X 2>COURT ORDER TO OROFINO		\$39.70		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$39.70		
LA PISA CAFE		TXN00031519		\$30.77	
	PER DIEM X 2>EXTRADITION TO ANCHORAGE,AK		\$30.77		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$30.77		
LOUIE'S STEAK AND SEAFOOD		TXN00031536		\$110.08	
	PER DIEM X 2>EXTRADITION TO ANCHORAGE,AK		\$110.08		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$110.08		
MCDONALD'S		TXN00031558		\$22.95	
	PER DIEM X 2>EXTRADITION TO ANCHORAGE,AK		\$22.95		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$22.95		
MCDONALDS - RITZVILLE, WA		TXN00031508		\$31.17	
	PER DIEM X 3>EXTRADITION TO TACOMA, WA (inmate meal)		\$31.17		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$31.17		
QDOBA GRILL		TXN00031583		\$59.81	
	PER DIEM X 3>EXTRADITION TO ANCHORAGE,AK(inmate meal)		\$59.81		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$59.81		
SAFEWAY		TXN00031464		\$21.73	
	EMPLOYEE RECOGNITION>DRINKS FOR CORRECTIONS WEEK D TEAM		\$21.73		15.6.660.3 - 8245
		Invoice Total for 15.6.660.3	\$21.73		
SLEEP INN		TXN00031510		\$110.74	
	LODGING>COURT ORDER TO BLACKFOOT, ID		\$110.74		15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$110.74		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 660 Jail Ops		(Continued...)			
SLEEP INN		TXN00031528		\$98.00	
	LODGING>COURT ORDER TO BLACKFOOT, ID		\$98.00		15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	\$98.00		
SLEEP INN		TXN00031578		(\$12.74)	
	LODGING>*REFUND*COURT ORDER TO BLACKFOOT, ID		(\$12.74)		15.6.660.3.513 - 8303
		Invoice Total for 15.6.660.3.513	(\$12.74)		
SMASHBURGER STORE		TXN00031489		\$44.59	
	PER DIEM X 2>EXTRADITION TO ANCHORAGE,AK		\$44.59		15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$44.59		
SPEEDWAY		TXN00031586		\$33.50	
	MISC TRAVEL EXPENSE>FUEL FOR RENTAL CAR EXTRADITION ANCHORAG		\$33.50		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$33.50		
SPOKANE AIRPORT		TXN00031476		\$32.00	
	MISC TRAVEL EXPENSE>PARKING FEE FOR ISA-IJAA CONF HYLE-JAIL		\$32.00		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$32.00		
SPOKANE AIRPORT		TXN00031574		\$36.00	
	MISC TRAVEL EXPENSE>PARKING FEE EXTRADITION TO ANCHORAGE,AK		\$36.00		15.6.660.3.512 - 8306
		Invoice Total for 15.6.660.3.512	\$36.00		
STINKER STATION - BOISE		TXN00031460		\$43.21	
	MISC TRAVEL EXPENSE>RENTAL CAR FUEL FOR ISA/IJAA-HYLE &SHERIFF		\$21.61		15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$21.61		
SUN VALLEY RESORTS		TXN00031445		(\$368.17)	
	LODGING>ISA & IJAA SPRING CONF FOR J.HYLE/JAIL		(\$368.17)		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	(\$368.17)		
SUN VALLEY RESORTS		TXN00031478		\$0.10	
	LODGING>ISA & IJAA SPRING CONF FOR J.HYLE/JAIL		\$0.10		15.6.660.3 - 8303
		Invoice Total for 15.6.660.3	\$0.10		
TEXAS ROADHOUSE - AMMON, ID		TXN00031561		\$59.97	
	PER DIEM X 2>COURT ORDER TO BLACKFOOT, ID		\$59.97		15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$59.97		
Department 660 Jail Ops Total:			\$1,750.07		
Department 605 Patrol					
PACKTRACK / CANINE DEVELOPMENT GROUP		TXN00031565		\$140.00	
	SUBSCRIPTION>K9 JOLING 5/17/23-5/17/24		\$140.00		55.6.605.3.528 - 8313
		Invoice Total for 155.6.605.3.528	\$140.00		
Department 605 Patrol Total:			\$140.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 685 Rec Safety					
5.11 TACTICAL SERIES		TXN00031479		\$432.00	
	UNIFORM>PANTS FOR MARINE DEPUTIES/VESSEL		\$432.00		37.6.685.3 - 8010
		Invoice Total for 37.6.685.3	\$432.00		
AMAZON COM		TXN00031570		\$20.31	
	BOAT MTNCE>REPLANCE MISSING FUEL CAP/RBS		\$20.31		37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$20.31		
TOBLER MARINA		TXN00031453		\$23.85	
	BOAT MTNCE>REPLANCE MISSING FUEL CAP/RBS		\$23.85		37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	\$23.85		
TOBLER MARINA		TXN00031487		(\$23.85)	
	BOAT MTNCE>*REFUND* WRONG FUEL CAP/RBS		(\$23.85)		37.6.685.4.681 - 8041
		Invoice Total for 37.6.685.4.681	(\$23.85)		
Department 685 Rec Safety Total:			\$452.31		
Elected Official 6 Sheriff Total:			\$6,439.92		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
CRAIGSLIST.ORG		TXN00031553		\$75.00
	EMPLOYMENT ADS		\$75.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$75.00	
ZIPRECRUITER INC		TXN00031514		\$60.00
	EMPLOYMENT ADS		\$60.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$60.00	
ZIPRECRUITER INC		TXN00031526		\$60.00
	EMPLOYMENT ADS		\$60.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$60.00	
ZIPRECRUITER INC		TXN00031653		\$979.00
	EMPLOYMENT ADS- Subscription		\$979.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$979.00	
Department 051 HR Total:			\$1,174.00	
Department 137 Juv Div				
AMAZON COM		TXN00031474		\$55.43
	Drinking Cups/Pens		\$55.43	10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$55.43	
NORTHWEST ALCOHOL CONFERENCE		TXN00031532		\$359.00
	Registration for Conference--Hergert, Susan		\$359.00	10.7.137.3 - 8308
		Invoice Total for 10.7.137.3	\$359.00	
ORBITZ.COM/EXPEDIA		TXN00031518		\$838.47
	Hotel Reservation for Hergert, Susan		\$838.47	10.7.137.3 - 8303
		Invoice Total for 10.7.137.3	\$838.47	
ORBITZ.COM/EXPEDIA		TXN00031533		\$15.99
	Hotel Reservation Fee for Hergert, Susan		\$15.99	10.7.137.3 - 8303
		Invoice Total for 10.7.137.3	\$15.99	
Department 137 Juv Div Total:			\$1,268.89	
Department 001 Elected Offcl (JF)				
AMAZON COM		TXN00031355		\$14.59
	Binder Clips		\$14.59	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$14.59	
AMAZON COM		TXN00031371		\$21.97
	Sticky Index Tabs/Pens		\$21.97	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$21.97	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)	
Department 001 Elected Offcl (JF)		(Continued...)		
AMAZON COM		TXN00031494		\$22.24
	Corrugated Cardboard Sheets		\$22.24	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$22.24	
AMERICAN AIRLINES, INC.		TXN00031397		(\$236.50)
	Credit for Flight--Howard GJ (Tana Meyer)		(\$236.50)	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	(\$236.50)	
AMERICAN AIRLINES, INC.		TXN00031408		\$35.08
	Travel Insurance--Tana Meyer--Howard GJ		\$35.08	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$35.08	
BEST WESTERN - BOISE		TXN00031524		\$109.99
	Hotel for Welde--Swearing-In		\$109.99	15.7.001.3 - 8303
		Invoice Total for 15.7.001.3	\$109.99	
KING COUNTY SUPERIOR CRT CLERK		TXN00031437		\$34.49
	Certified Priors--Hill, James CR28-23-7965		\$34.49	15.7.001.3 - 8299
		Invoice Total for 15.7.001.3	\$34.49	
Department 001 Elected Offcl (JF) Total:			\$1.86	
Elected Official 7 Pros Atty Total:			\$2,444.75	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	8 District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)		
ALBERTSONS		TXN00031571		\$69.58
	Food for Jurors		\$69.58	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$69.58	
AMAZON COM		TXN00031568		\$119.43
	Office Supplies for Specialty Courts		\$119.43	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$119.43	
CARUSO'S SANDWICH COMPANY - CDA		TXN00031581		\$198.00
	Food for Jurors		\$198.00	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$198.00	
CRUMBL		TXN00031506		\$100.00
	Incentives for DUI Court		\$100.00	45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$100.00	
GROSS DONUTS CDA		TXN00031497		\$91.08
	Food for Jurors		\$91.08	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$91.08	
GROSS DONUTS CDA		TXN00031512		\$42.27
	Food for Jurors		\$42.27	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$42.27	
GROSS DONUTS CDA		TXN00031546		\$37.95
	Food for Jurors		\$37.95	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$37.95	
NORTH 40 OUTFITTERS		TXN00031521		\$25.00
	Incentives for DUI Court		\$25.00	45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00	
TPI EMBROIDERY		TXN00031556		\$260.11
	Uniforms for Bailiffs		\$260.11	45.8.001.3 - 8010
		Invoice Total for 45.8.001.3	\$260.11	
VERIZON WIRELESS		TXN00031456		\$95.73
	Phone Bill - KB		\$95.73	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$95.73	
VERIZON WIRELESS		TXN00031482		\$112.57
	Phone Bill - JS		\$112.57	45.8.001.3 - 8207
		Invoice Total for 45.8.001.3	\$112.57	
ZUMIEZ		TXN00031539		\$25.00
	Incentives for DUI Court		\$25.00	45.8.001.3.253 - 8249
		Invoice Total for 45.8.001.3.253	\$25.00	
Department 001 Elected Offcl (Dist Crt) Total:			\$1,176.72	

Vendor	Item Description	Invoice Number	Invoice Amount
		Item Amount	Organization Set - Account
Elected Official 8 District Court Total:		\$1,176.72	
Payment Batch Total:		\$23,271.30	