

# County Commissioner's P-Card Payables List

Invoices **Posted** Between 8/25/2023 and 8/31/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>			
<b>Department 001 Elected Offcl (GF)</b>					
ALASKA AIRLINES		TXN00033262		\$187.90	
	ICRMP Conference Airfare – L Duncan - PREPAID FY24		\$187.90		10.1.001.0 - 8302
		Invoice Total for 10.1.001.0	\$187.90		
AMAZON COM		TXN00033066		\$11.03	
	Sign Here Flags		\$11.03		10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$11.03		
AMAZON COM		TXN00033087		\$1.33	
	Liquid White Out		\$1.33		10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$1.33		
AMAZON COM		TXN00033106		\$199.34	
	Office Supplies		\$84.99		10.1.001.0 - 8001
	Batteries & 2 Acrylic Tubs		\$77.37		10.1.001.0 - 8099
		Invoice Total for 10.1.001.0	\$162.36		
COSTCO - COEUR D ALENE		TXN00033134		\$87.40	
	Batteries		\$36.55		10.1.001.0 - 8099
	Employee Appreciation		\$50.85		10.1.001.0 - 8245
		Invoice Total for 10.1.001.0	\$87.40		
SUPER 1 FOODS - COEUR D'ALENE		TXN00033107		\$74.34	
	Paper plates, bags, bandages		\$40.32		10.1.001.0 - 8099
	Meeting with Mayors Snacks		\$34.02		10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$74.34		
THE DONUT HOUSE		TXN00033110		\$16.25	
	Meeting with Mayors		\$16.25		10.1.001.0 - 8240
		Invoice Total for 10.1.001.0	\$16.25		
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$540.61</b>		
<b>Department 003 Gen Accts (GF)</b>					
AMAZON COM		TXN00033106		\$199.34	
	Flash Drives		\$36.98		10.1.003.0 - 8099
		Invoice Total for 10.1.003.0	\$36.98		
FREECONFERENCECALL.COM		TXN00033099		\$3.95	
	KC Conference Calls 8-14 to 9-13		\$3.95		10.1.003.0 - 8240
		Invoice Total for 10.1.003.0	\$3.95		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>		
<b>Department 003 Gen Accts (GF) Total:</b>			<b>\$40.93</b>	
<b>Department 010 B &amp; G</b>				
GRIMSLEYS INC		TXN00033176		\$212.08
	REAM DRAIN OPENER		\$212.08	10.1.010.0 - 8052
		Invoice Total for 10.1.010.0	\$212.08	
ROCKHOUND LANDSCAPE SUPPLY		TXN00033114		\$22.00
	LANDSCAPING ROCK - PF DMV		\$22.00	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$22.00	
ROCKHOUND LANDSCAPE SUPPLY		TXN00033120		\$22.00
	LANDSCAPING ROCK - PF DMV		\$22.00	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$22.00	
ROCKHOUND LANDSCAPE SUPPLY		TXN00033135		\$22.00
	LANDSCAPING ROCK - PF DMV		\$22.00	10.1.010.0 - 8051
		Invoice Total for 10.1.010.0	\$22.00	
<b>Department 010 B &amp; G Total:</b>			<b>\$278.08</b>	
<b>Department 020 Comm Develop</b>				
AMAZON COM		TXN00033105		\$27.99
	OFFICE SUPPLIES		\$27.99	10.1.020.3 - 8001
		Invoice Total for 10.1.020.3	\$27.99	
COSTCO - COEUR D ALENE		TXN00033128		\$18.54
	EMPLOYEE APPRECIATION		\$18.54	10.1.020.3 - 8245
		Invoice Total for 10.1.020.3	\$18.54	
LOWE'S		TXN00033098		\$740.94
	REFRIGRATOR		\$740.94	10.1.020.3 - 8067
		Invoice Total for 10.1.020.3	\$740.94	
<b>Department 020 Comm Develop Total:</b>			<b>\$787.47</b>	
<b>Department 030 Repro/Mail Ctr</b>				
AMAZON COM		TXN00033140		\$6,656.00
	4 pallets of copy paper		\$6,656.00	10.1.030.1.31 - 8002
		Invoice Total for 10.1.030.1.31	\$6,656.00	
G.M. SUPPLIES, LTD		TXN00033072		\$90.00
	Blue Ink Duplicator		\$90.00	10.1.030.0 - 8003
		Invoice Total for 10.1.030.0	\$90.00	
QUADIENT, INC.		TXN00033256		\$231.00
	Meter Lease		\$231.00	10.1.030.0 - 8202
		Invoice Total for 10.1.030.0	\$231.00	
<b>Department 030 Repro/Mail Ctr Total:</b>			<b>\$6,977.00</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 128 JDET Ctr</b>					
AMAZON COM		TXN00033083		\$20.99	
	WHEELS FOR CHAIRS IN BOOKING		\$20.99		15.1.128.3 - 8099
			Invoice Total for 15.1.128.3	\$20.99	
AMAZON COM		TXN00033113		\$15.82	
	OFFICE SUPPLIES		\$15.82		15.1.128.3 - 8001
			Invoice Total for 15.1.128.3	\$15.82	
AMAZON COM		TXN00033155		\$319.99	
	STAND UP DESK FOR FRONT OFFICE		\$319.99		15.1.128.3 - 8067
			Invoice Total for 15.1.128.3	\$319.99	
AMAZON COM		TXN00033191		\$29.34	
	OFFICE SUPPLIES		\$29.34		15.1.128.3 - 8001
			Invoice Total for 15.1.128.3	\$29.34	
HOME DEPOT INC		TXN00033053		\$73.42	
	Credit/charge card account information is confidential		\$73.42		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$73.42	
HOME DEPOT INC		TXN00033073		\$98.50	
	Credit/charge card account information is confidential		\$98.50		15.1.128.3.182 - 8517
			Invoice Total for 15.1.128.3.182	\$98.50	
RUBBER STAMPS UNLIMITED INC		TXN00033170		\$27.45	
	SEARCH STAMP FOR BOOKING		\$27.45		15.1.128.3 - 8001
			Invoice Total for 15.1.128.3	\$27.45	
<b>Department 128 JDET Ctr Total:</b>			<b>\$585.51</b>		
<b>Department 132 AMP</b>					
AKOMA PET PRODUCTS, LLC		TXN00033314		\$154.95	
	Hound Heater for Vulcan K9		\$154.95		15.1.132.3.528 - 8099
			Invoice Total for 15.1.132.3.528	\$154.95	
AMAZON COM		TXN00033054		\$85.04	
	Uniforms Shirts AMP		\$85.04		15.1.132.3 - 8010
			Invoice Total for 15.1.132.3	\$85.04	
AMAZON COM		TXN00033124		\$83.59	
	Ergonomic Keyboard		\$83.59		15.1.132.3 - 8030
			Invoice Total for 15.1.132.3	\$83.59	
BLACKHAWK		TXN00033257		\$118.77	
	Tactical Holster Spacer Kits		\$118.77		15.1.132.3 - 8061
			Invoice Total for 15.1.132.3	\$118.77	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 132 AMP</b>		<b>(Continued...)</b>			
CIRCLE K - PHOENIX		TXN00032893		\$35.36	
	FUEL AMP POST ACADEMY		\$35.36		15.1.132.3 - 8040
		Invoice Total for	15.1.132.3	\$35.36	
COSTCO - COEUR D ALENE		TXN00033050		\$70.77	
	WHOLESALE CLUBS		\$70.77		15.1.132.3.528 - 8099
		Invoice Total for	15.1.132.3.528	\$70.77	
DOLLAR TREE - COEUR D ALENE		TXN00033136		\$44.79	
	Gift Box Items for Employees at POST		\$44.79		15.1.132.3 - 8099
		Invoice Total for	15.1.132.3	\$44.79	
G9 MUNITIONS		TXN00033091		\$711.40	
	Ammunition AMP 9mm		\$200.00		15.1.132.3.528 - 8061
	Ammunition AMP 9mm		\$511.40		15.1.132.3 - 8061
		Invoice Total for	15.1.132.3	\$711.40	
GALLS, LLC		TXN00032886		\$178.99	
	Uniform Pants Tactical Women's Pants		\$178.99		15.1.132.3 - 8010
		Invoice Total for	15.1.132.3	\$178.99	
JOHN E. REID & ASSOCIATES INC		TXN00033020		\$630.00	
	FY24 - Training on Interview and Interrogation Tech.		\$630.00		15.1.132.3 - 8308
		Invoice Total for	15.1.132.3	\$630.00	
MARATHON PETRO		TXN00032911		\$45.08	
	FUEL AMP POST TRAINING		\$45.08		15.1.132.3 - 8040
		Invoice Total for	15.1.132.3	\$45.08	
MARATHON PETRO		TXN00033103		\$40.89	
	Fuel for Vehicle at POST Training		\$40.89		15.1.132.3 - 8040
		Invoice Total for	15.1.132.3	\$40.89	
MINUTE PRESS		TXN00033333		\$80.61	
	Printing for K9 Cards		\$80.61		15.1.132.3.528 - 8099
		Invoice Total for	15.1.132.3.528	\$80.61	
OPTICSPLANET.COM		TXN00032994		(\$187.27)	
	Returned Holster		(\$187.27)		15.1.132.3 - 8061
		Invoice Total for	15.1.132.3	(\$187.27)	
READINESS IS ALL FIRST AID, LLC		TXN00033196		\$2,313.45	
	First Aid Kits for Vehicles and Shooting Range		\$2,313.45		15.1.132.3 - 8018
		Invoice Total for	15.1.132.3	\$2,313.45	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>1</b>	<b>BOCC</b>	<b>(Continued...)</b>		
<b>Department 132 AMP</b>		<b>(Continued...)</b>			
SLEEPING GIANT CENEX/NOMNOM - HELENA, MT		TXN00033304		\$32.51	
	Fuel for Vehicle Training L. Adkins		\$32.51		15.1.132.3 - 8040
		Invoice Total for 15.1.132.3	\$32.51		
TRIPLE B GUN & LOAN		TXN00033270		\$390.00	
	Ammunition AMP 9mm k9 Budget		\$390.00		15.1.132.3.528 - 8061
		Invoice Total for 15.1.132.3.528	\$390.00		
<b>Department 132 AMP Total:</b>		<b>\$4,828.93</b>			
<b>Department 139 Juv Pro</b>					
AMAZON COM		TXN00033082		\$333.39	
	OFFICE CHAIRS		\$333.39		15.1.139.3.140 - 8001
		Invoice Total for 15.1.139.3.140	\$333.39		
AMAZON COM		TXN00033102		\$647.94	
	OFFICE CHAIRS		\$647.94		15.1.139.3.140 - 8001
		Invoice Total for 15.1.139.3.140	\$647.94		
DIAMOND PARKING INC		TXN00033157		\$301.50	
	PARKING GARAGE OVERNIGHT PERMITS - SEP 2023		\$301.50		15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$301.50		
DIAMOND PARKING INC		TXN00033164		\$536.50	
	PARKING GARAGE DAILY PERMITS - SEP 2023		\$536.50		15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$536.50		
<b>Department 139 Juv Pro Total:</b>		<b>\$1,819.33</b>			
<b>Department 101 Airport</b>					
FEDERAL AVIATION ADMIN / PAY.GOV		TXN00032939		\$24,999.00	
	FAA - TWY C (F)		\$24,999.00		30.1.101.3.106 - 9930
		Invoice Total for 30.1.101.3.106	\$24,999.00		
FEDERAL AVIATION ADMIN / PAY.GOV		TXN00032946		\$24,999.99	
	FAA - TWY C (F)		\$24,999.99		30.1.101.3.106 - 9930
		Invoice Total for 30.1.101.3.106	\$24,999.99		
FEDERAL AVIATION ADMIN / PAY.GOV		TXN00032959		\$20,717.75	
	FAA - TWY C (F)		\$20,717.75		30.1.101.3.106 - 9930
		Invoice Total for 30.1.101.3.106	\$20,717.75		
HELENA REGIONAL AIRPORT		TXN00032902		\$2,281.00	
	L STONE ARFF 40 HR HELENA MT		\$2,281.00		30.1.101.2 - 8260
		Invoice Total for 30.1.101.2	\$2,281.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 1 BOCC</b>		<b>(Continued...)</b>		
<b>Department 101 Airport</b>		<b>(Continued...)</b>		
MARGO SUPPLIES		TXN00033323		\$292.74
	TRUCK 21/29 - WILDLIFE CONTROL		\$292.74	30.1.101.3.102 - 8099
		Invoice Total for 30.1.101.3.102	\$292.74	
MIKE WHITE FORD OF COEUR D'ALENE		TXN00033004		\$269.90
	TRUCK 28 - BATTERY		\$269.90	30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$269.90	
TOYS FOR TRUCKS, INC.		TXN00033306		\$1,985.00
	TRUCK 21 - TIRES/WHEELS		\$1,985.00	30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$1,985.00	
TOYS FOR TRUCKS, INC.		TXN00033341		\$1,665.01
	TRUCK 20 - TIRES		\$1,665.01	30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$1,665.01	
<b>Department 101 Airport Total:</b>			<b>\$77,210.39</b>	
<b>Department 002 Dept (Parks)</b>				
CDA PRESS		TXN00033238		\$9.95
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95	35.1.002.3 - 7915
		Invoice Total for 35.1.002.3	\$9.95	
HOME DEPOT INC		TXN00033267		\$99.71
	Credit/charge card account information is confidential		\$99.71	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$99.71	
HOME DEPOT INC		TXN00033291		\$109.00
	Credit/charge card account information is confidential		\$109.00	35.1.002.3 - 8054
		Invoice Total for 35.1.002.3	\$109.00	
HOME DEPOT INC		TXN00033303		\$127.80
	Credit/charge card account information is confidential		\$127.80	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$127.80	
<b>Department 002 Dept (Parks) Total:</b>			<b>\$346.46</b>	
KOOTENAI COUNTY PARKS & WATERWAYS		TXN00033289		(\$52.50)
	TESTING CREDIT CARD TRANSACTION-REFUND		(\$52.50)	37.1.155.3 - 8299
		Invoice Total for 37.1.155.3	(\$52.50)	
KOOTENAI COUNTY PARKS & WATERWAYS		TXN00033301		\$52.50
	TESTING CREDIT CARD TRANSACTION		\$52.50	37.1.155.3 - 8299
		Invoice Total for 37.1.155.3	\$52.50	
<b>Department 101 Airport</b>				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>1 BOCC</b>	<b>(Continued...)</b>		
<b>Department 101 Airport</b>				
FEDERAL AVIATION ADMIN / PAY.GOV		TXN00033006		\$12,117.60
	FAA - FLIGHT INSPECTION OF RWY 24 REIL		\$12,117.60	50.1.101.4.834 - 9990
		Invoice Total for 50.1.101.4.834	\$12,117.60	
<b>Department 101 Airport Total:</b>		<b>\$12,117.60</b>		
<b>Elected Official 1 BOCC Total:</b>		<b>\$105,532.31</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2 Clerk</b>			
<b>Department 001 Elected Offcl (GF)</b>				
CMX, LLC dba EXPRESS CAR WASH		TXN00033233		\$10.00
	COUNTY VEHICLE CAR WASH		\$10.00	10.2.001.0 - 8306
		Invoice Total for 10.2.001.0	\$10.00	
KROGER-FRED MEYER		TXN00033188		\$28.18
	Credit/charge card account information is confidential		\$28.18	10.2.001.0 - 8040
		Invoice Total for 10.2.001.0	\$28.18	
MOSCOW SUNSET		TXN00033093		\$32.35
MART/EXXON/USAVE/CONOCO/TOWN PUMP				
	FUEL FOR COUNTY VEHICLE - IACRC CONF.		\$32.35	10.2.001.0 - 8040
		Invoice Total for 10.2.001.0	\$32.35	
MOSCOW SUNSET		TXN00033184		\$43.72
MART/EXXON/USAVE/CONOCO/TOWN PUMP				
	FUEL FOR COUNTY VEHICLE - IACRC CONF.		\$43.72	10.2.001.0 - 8040
		Invoice Total for 10.2.001.0	\$43.72	
THE STAGECOACH INN - SALMON, ID		TXN00033215		\$525.00
	LODGING - G. BLOMGREN		\$525.00	10.2.001.0 - 8303
		Invoice Total for 10.2.001.0	\$525.00	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$639.25</b>	
<b>Department 201 AUD</b>				
AMAZON COM		TXN00033070		\$84.79
	MERIT AWARDS - AUDITOR		\$84.79	10.2.201.0 - 8245
		Invoice Total for 10.2.201.0	\$84.79	
<b>Department 201 AUD Total:</b>			<b>\$84.79</b>	
<b>Department 205 EL</b>				
AMAZON COM		TXN00033247		\$419.93
	ELECTION SUPPLIES		\$419.93	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$419.93	
AMAZON COM		TXN00033261		\$584.48
	ELECTION SUPPLIES		\$584.48	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$584.48	
AMAZON COM		TXN00033283		\$52.98
	ELECTION SUPPLIES		\$52.98	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$52.98	
AMAZON COM		TXN00033309		\$113.09
	ELECTION SUPPLIES		\$113.09	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$113.09	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>		
<b>Department 205 EL</b>		<b>(Continued...)</b>		
AMAZON COM		TXN00033328		\$274.55
	ELECTION SUPPLIES		\$274.55	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$274.55	
CANVA US, INC.		TXN00033245		\$800.00
	STICKERS FOR ELECTION		\$800.00	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$800.00	
STAPLES - CDA		TXN00033132		\$212.00
	Credit/charge card account information is confidential		\$212.00	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$212.00	
<b>Department 205 EL Total:</b>		<b>\$2,457.03</b>		
<b>Department 221 DC-Clerks</b>				
ALASKA AIRLINES		TXN00033311		\$197.99
	FY24 AIRFARE - K. YOUNG / IICM CONF.		\$197.99	45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$197.99	
ALASKA AIRLINES		TXN00033313		\$178.00
	FY24 AIRFARE - A. FEAREY / IICM CONF.		\$178.00	45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$178.00	
ALASKA AIRLINES		TXN00033318		\$178.00
	FY24 AIRFARE - K. MONAGHAN / IICM CONF.		\$178.00	45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$178.00	
ALASKA AIRLINES		TXN00033320		\$178.00
	FY24 AIRFARE - K. SAINTZ / IICM CONF.		\$178.00	45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$178.00	
ALASKA AIRLINES		TXN00033321		\$178.00
	FY24 AIRFARE - A. BUDGETT / IICM CONF.		\$178.00	45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$178.00	
ALASKA AIRLINES		TXN00033324		\$197.99
	FY24 AIRFARE - J. HETRICK / IICM CONF.		\$197.99	45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$197.99	
ALASKA AIRLINES		TXN00033332		\$178.00
	FY24 AIRFARE - D. FEIN / IICM CONF.		\$178.00	45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$178.00	
ALASKA AIRLINES		TXN00033336		\$178.00
	FY24 AIRFARE - K. HAYDEN / IICM CONF.		\$178.00	45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$178.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>2 Clerk</b>	<b>(Continued...)</b>		
<b>Department 221 DC-Clerks</b>		<b>(Continued...)</b>		
ALASKA AIRLINES		TXN00033340		\$178.00
	FY24 AIRFARE - C. GRAHAM / IICM CONF.		\$178.00	45.2.221.3 - 8302
		Invoice Total for 45.2.221.3	\$178.00	
<b>Department 221 DC-Clerks Total:</b>		<b>\$1,641.98</b>		
<b>Elected Official 2 Clerk Total:</b>		<b>\$4,823.05</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>4</b>	<b>Assessor</b>			
<b>Department 001 Elected Offcl (GF)</b>					
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00033213		\$171.42	
	FOOD FOR APPRECIATION PICNIC		\$171.42		10.4.001.2 - 8245
			Invoice Total for 10.4.001.2	\$171.42	
AMAZON COM		TXN00033061		\$47.98	
	OFFICE SUPPLIES		\$47.98		10.4.001.2 - 8001
			Invoice Total for 10.4.001.2	\$47.98	
AMAZON COM		TXN00033080		\$56.98	
	OFFICE SUPPLIES		\$56.98		10.4.001.2 - 8001
			Invoice Total for 10.4.001.2	\$56.98	
AMAZON COM		TXN00033137		\$21.50	
	OFFICE SUPPLIES		\$21.50		10.4.001.2 - 8001
			Invoice Total for 10.4.001.2	\$21.50	
AMAZON COM		TXN00033142		\$26.18	
	SCREEN PROTECTOR AND SHOCKPROOF CASE FOR BEN'S PHONE		\$26.18		10.4.001.2 - 8207
			Invoice Total for 10.4.001.2	\$26.18	
NORTH 40 OUTFITTERS		TXN00033286		\$19.99	
	TIE DOWN - FIELD SUPPLIES FOR SURVEYOR		\$19.99		10.4.001.3.409 - 8099
			Invoice Total for 10.4.001.3.409	\$19.99	
<b>Department 001 Elected Offcl (GF) Total:</b>				<b>\$344.05</b>	
<b>Department 417 DMV-PF</b>					
AMAZON COM		TXN00033171		\$84.95	
	HP ENVY 6452E WIRELESS INKJET COLOR PRINTER		\$84.95		10.4.417.3 - 8001
			Invoice Total for 10.4.417.3	\$84.95	
AMAZON COM		TXN00033285		\$68.93	
	OFFICE SUPPLIES		\$68.93		10.4.417.3 - 8001
			Invoice Total for 10.4.417.3	\$68.93	
<b>Department 417 DMV-PF Total:</b>				<b>\$153.88</b>	
<b>Department 421 Appraisal</b>					
AMAZON COM		TXN00033253		\$240.20	
	HP BLACK TONER CARTRIDGE		\$240.20		46.4.421.3 - 8003
			Invoice Total for 46.4.421.3	\$240.20	
AMAZON COM		TXN00033258		\$87.42	
	OFFICE SUPPLIES		\$87.42		46.4.421.3 - 8001
			Invoice Total for 46.4.421.3	\$87.42	
<b>Department 421 Appraisal Total:</b>				<b>\$327.62</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>4 Assessor</b>	<b>(Continued...)</b>		
<b>Department 425 Land Records</b>				
AMAZON COM		TXN00033145		\$195.77
	DYMO LABELWRITER 550 TURBO - LAND RECORDS		\$195.77	46.4.425.3 - 8001
		Invoice Total for 46.4.425.3	\$195.77	
<b>Department 425 Land Records Total:</b>			<b>\$195.77</b>	
<b>Elected Official 4 Assessor Total:</b>			<b>\$1,021.32</b>	

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
<b>Elected Official</b>	<b>5</b>	<b>Coroner</b>		
<b>Department 001 Elected Offcl (GF)</b>				
INT'L HOMICIDE INVESTIGATORS ASSOC.		TXN00033084		\$435.00
	CONF. REGISTRATION - L. ACEBEDO		\$435.00	10.5.001.3 - 8308
		Invoice Total for 10.5.001.3	\$435.00	
SOUTHWEST AIRLINES CO		TXN00033064		\$357.96
	AIRFARE - L. ACEBEDO / CONFERENCE		\$357.96	10.5.001.3 - 8302
		Invoice Total for 10.5.001.3	\$357.96	
STAPLES - CDA		TXN00033345		\$156.93
	Credit/charge card account information is confidential		\$156.93	10.5.001.3 - 8001
		Invoice Total for 10.5.001.3	\$156.93	
<b>Department 001 Elected Offcl (GF) Total:</b>			<b>\$949.89</b>	
<b>Elected Official 5 Coroner Total:</b>			<b>\$949.89</b>	

Vendor	Invoice Number	Invoice Amount	Organization Set - Account
Item Description	Item Amount		
<b>Elected Official 6 Sheriff</b>			
<b>Department 120 911</b>			
AZTECA SOUTHWEST GRILL ~ CDA	TXN00033141		\$62.09
Dinner for Night Shift 8/14/23		\$62.09	10.6.120.3 - 8245
	Invoice Total for 10.6.120.3	\$62.09	
CARUSO'S SANDWICH COMPANY - CDA	TXN00033063		\$133.30
EMPLOYEE RECOGNITION>FOOD FOR DISPATCH		\$133.30	10.6.120.3 - 8245
	Invoice Total for 10.6.120.3	\$133.30	
COSTCO - COEUR D ALENE	TXN00033060		\$63.28
EMPLOYEE RECOGNITION>PIZZA FOR DISPATCH		\$63.28	10.6.120.3 - 8245
	Invoice Total for 10.6.120.3	\$63.28	
COSTCO - COEUR D ALENE	TXN00033088		\$27.97
EMPLOYEE RECOGNITION>FOOD FOR DISPATCH		\$27.97	10.6.120.3 - 8245
	Invoice Total for 10.6.120.3	\$27.97	
DELTA AIRLINES	TXN00033057		\$70.00
DELTA AIR Baggage Fee Crawford APCO 2023 Travel Rtn		\$70.00	10.6.120.3 - 8306
	Invoice Total for 10.6.120.3	\$70.00	
DELTA AIRLINES	TXN00033148		\$401.00
AIRFARE>SAA CERTIFICATION COURSE B.CRAWFORD/911		\$401.00	10.6.120.3 - 8302
	Invoice Total for 10.6.120.3	\$401.00	
DELTA AIRLINES	TXN00033163		\$49.99
MISC TRAVEL EXPENSE>MAIN CABIN PRFRD SEAT UPGRADE B.CRAWFORD		\$49.99	10.6.120.3 - 8306
	Invoice Total for 10.6.120.3	\$49.99	
DELTA AIRLINES	TXN00033165		\$29.99
MISC TRAVEL EXPENSE>*REFUND* PRFRD SEAT UPGRADE B.CRAWFORD/€		\$29.99	10.6.120.3 - 8306
	Invoice Total for 10.6.120.3	\$29.99	
DELTA AIRLINES	TXN00033192		(\$49.99)
MISC TRAVEL EXPENSE>*REFUND* PRFRD SEAT UPGRADE B.CRAWFORD/€		(\$49.99)	10.6.120.3 - 8306
	Invoice Total for 10.6.120.3	(\$49.99)	
DIRECTV	TXN00033095		\$16.00
INV# 068169426X230813 TV FOR DISPATCH		\$16.00	10.6.120.3 - 8209
	Invoice Total for 10.6.120.3	\$16.00	
HILTON NASHVILLE DOWNTOWN	TXN00033068		\$3,580.31
LODGING FOR WADSWORTH APCO 2023 TRAVEL		\$3,580.31	10.6.120.3 - 8303
	Invoice Total for 10.6.120.3	\$3,580.31	
MACKENZIE RIVER PIZZA	TXN00033219		\$80.21
APPRECIATION DINNER FOR NIGHT SHIFT 8-17-23		\$80.21	10.6.120.3 - 8245
	Invoice Total for 10.6.120.3	\$80.21	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 120 911</b>		(Continued...)		
OLIVE GARDEN/YARD HOUSE - CDA		TXN00033194		\$94.20
	EMPLOYEE RECOGNITION>FOOD FOR DISPATCH		\$94.20	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$94.20	
PANDA EXPRESS		TXN00033129		\$23.10
	DINNER FOR NIGHT SHIFT 8-15-23		\$23.10	10.6.120.3 - 8245
		Invoice Total for 10.6.120.3	\$23.10	
<b>Department 120 911 Total:</b>		<b>\$4,581.45</b>		
<b>Department 124 911 - Enhncd Sys</b>				
AMAZON COM		TXN00033255		\$220.33
	Cables		\$62.50	10.6.124.3 - 8030
	Adaptor& DC Power Supply		\$157.83	10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$220.33	
DELTA AIRLINES		TXN00033065		\$30.00
	DELTA AIR Baggage Fee Higgins APCO 2023 Travel Rtn		\$30.00	10.6.124.3 - 8306
		Invoice Total for 10.6.124.3	\$30.00	
DELTA AIRLINES		TXN00033085		\$30.00
	DELTA AIR Baggage Fee Higgins APCO 2023 Travel Rtn		\$30.00	10.6.124.3 - 8306
		Invoice Total for 10.6.124.3	\$30.00	
HILTON NASHVILLE DOWNTOWN		TXN00033089		\$3,854.06
	LODGING FOR HIGGINS APCO 2023 TRAVEL		\$3,854.06	10.6.124.3 - 8303
		Invoice Total for 10.6.124.3	\$3,854.06	
LOWE'S COMPANIES INC		TXN00033123		\$59.98
	Credit/charge card account information is confidential		\$59.98	10.6.124.3 - 8099
		Invoice Total for 10.6.124.3	\$59.98	
SPOKANE AIRPORT		TXN00033069		\$48.00
	Parking Fee for Higgins APCO 2023 Travel		\$48.00	10.6.124.3 - 8306
		Invoice Total for 10.6.124.3	\$48.00	
<b>Department 124 911 - Enhncd Sys Total:</b>		<b>\$4,242.37</b>		
<b>Department 001 Elected Offcl (JF)</b>				
AMAZON COM		TXN00032870		(\$18.68)
	OFFICE SUPPLIES>*REFUND*TISSUES FOR ADMIN		(\$18.68)	15.6.001.2 - 8001
		Invoice Total for 15.6.001.2	(\$18.68)	
FACEBOOK.COM		TXN00032769		\$4.79
	OTHER MISC SVC>POST BOOST FOR NNO-PUBLIC OUTREACH		\$4.79	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$4.79	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>		
FACEBOOK.COM		TXN00032811		\$2.37
	OTHER MISC SVC>POST BOOST FOR NNO-PUBLIC OUTREACH		\$2.37	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$2.37	
SUPER 1 FOODS - COEUR D'ALENE		TXN00032841		\$23.28
	LOCAL MEALS & MEETINGS>SUPPLIES NNO-PUBLIC OUTREACH		\$23.28	15.6.001.2 - 8240
		Invoice Total for 15.6.001.2	\$23.28	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$11.76</b>	
<b>Department 603 Civil</b>				
PRO STAMPS		TXN00032747		\$41.89
	OFFICE SUPPLIES>NOTARY STAMP/BOOK A.ENGLERT/CIVIL		\$41.89	15.6.603.3 - 8001
		Invoice Total for 15.6.603.3	\$41.89	
<b>Department 603 Civil Total:</b>			<b>\$41.89</b>	
<b>Department 604 Animal Cntrl</b>				
REVEAL TACTACAM		TXN00033151		\$55.00
	INVESTIGATIVE SUPPLIES>CELLCAM DATA PLAN FOR GAME CAMERA/AC		\$55.00	15.6.604.3 - 8077
		Invoice Total for 15.6.604.3	\$55.00	
REVEAL TACTACAM		TXN00033166		\$55.00
	INVESTIGATIVE SUPPLIES>CELLCAM DATA PLAN FOR GAME CAMERA/AC		\$55.00	15.6.604.3 - 8077
		Invoice Total for 15.6.604.3	\$55.00	
<b>Department 604 Animal Cntrl Total:</b>			<b>\$110.00</b>	
<b>Department 605 Patrol</b>				
ANCHORED COFFEE COMPANY		TXN00033169		\$207.65
	LOCAL MEALS & MEETINGS>TRAINING FOR PATROL		\$207.65	15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$207.65	
CAR WASH PLAZAS, INC.		TXN00033177		\$99.00
	VEHICLE REPAIR>CAR WASH FOR GREEN SHIFT/PATROL		\$99.00	15.6.605.3 - 8502
		Invoice Total for 15.6.605.3	\$99.00	
COSTCO - COEUR D ALENE		TXN00033121		\$47.95
	MISC SUPPLIES>WATER AND GATORADE FOR THE FAIR/PATROL		\$47.95	15.6.605.3 - 8099
		Invoice Total for 15.6.605.3	\$47.95	
COSTCO - COEUR D ALENE		TXN00033122		\$531.21
	LOCAL MEALS & MEETINGS>FOOD FOR SARAH LOOP FIRE/PATROL		\$531.21	15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$531.21	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>		
<b>Department 605 Patrol</b>		<b>(Continued...)</b>		
COSTCO - COEUR D ALENE		TXN00033138		(\$30.07)
	LOCAL MEALS & MEETINGS>*REFUND* SARAH LOOP FIRE/PATROL		(\$30.07)	15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	(\$30.07)	
COSTCO - COEUR D ALENE		TXN00033195		\$536.46
	LOCAL MEALS & MEETINGS> SARAH LOOP FIRE/PATROL		\$536.46	15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$536.46	
GLOCK PROFESSIONAL INC		TXN00032785		\$250.00
	SEMINAR>GLOCK ARMORER COURSE-BALLMAN/PATROL		\$250.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$250.00	
IDAHO TRANSPORTATION DEPT		TXN00032795		\$23.69
	LICENSE PLATE>REGISTRATIONS NEW VEHICLE/PATROL		\$23.69	15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$23.69	
IDAHO TRANSPORTATION DEPT		TXN00032797		\$23.69
	LICENSE PLATE>REGISTRATIONS NEW VEHICLE/PATROL		\$23.69	15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$23.69	
IDAHO TRANSPORTATION DEPT		TXN00032800		\$23.69
	LICENSE PLATE>REGISTRATIONS NEW VEHICLE/PATROL		\$23.69	15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$23.69	
IDAHO TRANSPORTATION DEPT		TXN00032801		\$23.69
	LICENSE PLATE>REGISTRATIONS NEW VEHICLE/PATROL		\$23.69	15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$23.69	
IDAHO TRANSPORTATION DEPT		TXN00032812		\$118.45
	LICENSE PLATE>REGISTRATIONS NEW VEHICLE/PATROL		\$118.45	15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$118.45	
IDAHO TRANSPORTATION DEPT		TXN00032815		\$5.15
	LICENSE PLATE>REGISTRATIONS NEW VEHICLE/PATROL		\$5.15	15.6.605.3 - 8299
		Invoice Total for 15.6.605.3	\$5.15	
PAPA JOHN'S PIZZA		TXN00033154		\$85.10
	LOCAL MEALS & MEETINGS> SARAH LOOP FIRE/PATROL		\$85.10	15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$85.10	
PAPA JOHN'S PIZZA		TXN00033168		\$130.48
	LOCAL MEALS & MEETINGS> SARAH LOOP FIRE/PATROL		\$130.48	15.6.605.3 - 8240
		Invoice Total for 15.6.605.3	\$130.48	
ZIPS TRUCK EQUIPMENT		TXN00032760		\$401.94
	VEHICLE MTNCE>ALTERNATING FLASHER/PATROL		\$401.94	15.6.605.3 - 8041
		Invoice Total for 15.6.605.3	\$401.94	
<b>Department 605 Patrol Total:</b>			<b>\$2,478.08</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 620 Detective</b>					
DATABLAZE		TXN00032808		\$25.00	15.6.620.3 - 8077
	INVESTIGATIVE SUPPLIES>GPS TRACKER FOR SIU/DETECTIVES		\$25.00		
		Invoice Total for 15.6.620.3	\$25.00		
LOWE'S COMPANIES INC		TXN00032763		\$141.04	15.6.620.3 - 8042
	Credit/charge card account information is confidential		\$141.04		
		Invoice Total for 15.6.620.3	\$141.04		
<b>Department 620 Detective Total:</b>			<b>\$166.04</b>		
<b>Department 635 SWAT</b>					
BEST WESTERN - MCCALL		TXN00032846		(\$498.00)	15.6.635.3 - 8303
	LODGING>LESS LETHAL/LYONS/SWAT (REFUND)		(\$498.00)		
		Invoice Total for 15.6.635.3	(\$498.00)		
<b>Department 635 SWAT Total:</b>			<b>(\$498.00)</b>		
<b>Department 650 Maint</b>					
AMAZON COM		TXN00033125		\$38.13	15.6.650.3 - 8042
	EQUIP MTNCE SUPPLIES>NA14 KEY BLANKS BOX OF 50/MTNCE		\$38.13		
		Invoice Total for 15.6.650.3	\$38.13		
AMAZON COM		TXN00033143		\$49.98	15.6.650.3 - 8010
	UNIFORMS>WORK SHIRTS FOR MTNCE		\$49.98		
		Invoice Total for 15.6.650.3	\$49.98		
EBAY		TXN00032829		\$800.00	15.6.650.3 - 8517
	BLDG MTNCE>METERING SERVOMETER/MTNCE		\$800.00		
		Invoice Total for 15.6.650.3	\$800.00		
MILLER PAINT COMPANY		TXN00033173		\$71.15	15.6.650.3 - 8517
	BLDG MTNCE>PAINT FOR MTNCE		\$71.15		
		Invoice Total for 15.6.650.3	\$71.15		
<b>Department 650 Maint Total:</b>			<b>\$959.26</b>		
<b>Department 660 Jail Ops</b>					
AMAZON COM		TXN00033193		\$542.48	15.6.660.3.514 - 8061
	GUN SUPPLIES>STREAMLIGHT TL-RACKER FOREND LIGHT/DRT		\$542.48		
		Invoice Total for 15.6.660.3.514	\$542.48		
BURGER BOB'S DRIVE IN		TXN00033090		\$24.42	15.6.660.3.513 - 8301
	PER DIEM X 2>COURT ORDER TO ISCI BOISE		\$24.42		
		Invoice Total for 15.6.660.3.513	\$24.42		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>6 Sheriff</b>	<b>(Continued...)</b>			
<b>Department 660 Jail Ops</b>		(Continued...)			
M & M BAR AND CAFE		TXN00033158		\$31.20	
	PER DIEM X 2>EXTRADITION TO BUTTE, MT		\$31.20		15.6.660.3.512 - 8301
		Invoice Total for	15.6.660.3.512	\$31.20	
MCDONALD'S		TXN00033067		\$26.67	
	PER DIEM X 2>COURT ORDER TO ISCI BOISE		\$26.67		15.6.660.3.513 - 8301
		Invoice Total for	15.6.660.3.513	\$26.67	
SUPER 1 FOODS - COEUR D'ALENE		TXN00033058		\$18.44	
	PER DIEM X 2>COURT ORDER TO ISCI BOISE		\$18.44		15.6.660.3.513 - 8301
		Invoice Total for	15.6.660.3.513	\$18.44	
THE RIVERSIDE HOTEL		TXN00033074		\$203.67	
	LODGING>COURT ORDER TO ISCI BOISE		\$203.67		15.6.660.3.513 - 8303
		Invoice Total for	15.6.660.3.513	\$203.67	
THE RIVERSIDE HOTEL		TXN00033077		\$4.00	
	PER DIEM X 2>COURT ORDER BREAKFAST TIP AT THE CONTINENTAL BFAS		\$4.00		15.6.660.3.513 - 8301
		Invoice Total for	15.6.660.3.513	\$4.00	
YARD HOUSE		TXN00033078		\$63.46	
	PER DIEM X 2>COURT ORDER TO ISCI BOISE		\$63.46		15.6.660.3.513 - 8301
		Invoice Total for	15.6.660.3.513	\$63.46	
<b>Department 660 Jail Ops Total:</b>			<b>\$914.34</b>		
<b>Department 660 Jail Ops</b>		(Continued...)			
AMAZON COM		TXN00033150		\$24.47	
	INMATE COMMISSARY>BIBLES PER CHAPLAIN		\$24.47		154.6.660.3 - 8228.20
		Invoice Total for	154.6.660.3	\$24.47	
AMAZON COM		TXN00033161		\$39.56	
	INMATE COMMISSARY>BOOK/JAIL		\$39.56		154.6.660.3 - 8228.20
		Invoice Total for	154.6.660.3	\$39.56	
<b>Department 660 Jail Ops Total:</b>			<b>\$64.03</b>		
<b>Department 605 Patrol</b>					
K9 TACTICAL GEAR		TXN00033097		\$99.94	
	TRAINING SUPPLIES>E-TAC COLLAR & TRAINING HARNESS K9 ROCKET		\$99.94		55.6.605.3.528 - 8309
		Invoice Total for	155.6.605.3.528	\$99.94	
MINUTE PRESS		TXN00033109		\$930.26	
	OTHER MISC>GAME CARDS FOR THE FAIR/K9 ACCT		\$930.26		55.6.605.3.528 - 8099
		Invoice Total for	155.6.605.3.528	\$930.26	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official 6 Sheriff</b>		<b>(Continued...)</b>		
<b>Department 605 Patrol</b>		<b>(Continued...)</b>		
STAR'S PET GROOMING		TXN00033139		\$55.00
	OTHER PROF SVC>GROOMING FOR JAIL SERVICE DOG/K9		\$55.00	55.6.605.3.528 - 8199
	Invoice Total for 155.6.605.3.528		\$55.00	
<b>Department 605 Patrol Total:</b>		<b>\$1,085.20</b>		
<b>Department 640 S&amp;R</b>				
COSTCO - COEUR D ALENE		TXN00032787		\$242.38
	LOCAL MEALS & MEETNGS>FOOD FOR NNO/VSAR		\$242.38	55.6.640.3.641 - 8240
	Invoice Total for 155.6.640.3.641		\$242.38	
COSTCO - COEUR D ALENE		TXN00032793		(\$46.45)
	LOCAL MEALS & MEETNGS>*REFUND* FOOD FOR NNO/VSAR		(\$46.45)	55.6.640.3.641 - 8240
	Invoice Total for 155.6.640.3.641		(\$46.45)	
COSTCO - COEUR D ALENE		TXN00032807		\$33.47
	LOCAL MEALS & MEETNGS>FOOD FOR NNO/VSAR		\$33.47	55.6.640.3.641 - 8240
	Invoice Total for 155.6.640.3.641		\$33.47	
COSTCO - COEUR D ALENE		TXN00033180		(\$17.89)
	LOCAL MEALS & MEETINGS>*REFUND* SARAH LOOP FIRE/VSAR		(\$17.89)	55.6.640.3.641 - 8240
	Invoice Total for 155.6.640.3.641		(\$17.89)	
US FOODS - CHEF' STORE		TXN00032783		\$60.12
	LOCAL MEALS & MEETNGS>FOOD FOR NNO/VSAR		\$60.12	55.6.640.3.641 - 8240
	Invoice Total for 155.6.640.3.641		\$60.12	
<b>Department 640 S&amp;R Total:</b>		<b>\$271.63</b>		
<b>Elected Official 6 Sheriff Total:</b>		<b>\$14,428.05</b>		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>		
<b>Department 051 HR</b>				
CRAIGSLIST.ORG		TXN00032979		\$25.00
	EMPLOYMENT ADS- Custody Tech- KCSO		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00032981		\$25.00
	MPLOYMENT ADS- Environmental Sys. Tech- SW		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00032982		\$25.00
	EMPLOYMENT ADS- Environmental Sys. Tech- SW		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00032984		\$25.00
	EMPLOYMENT ADS- Environmental Sys. Tech- SW		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00032985		\$25.00
	EMPLOYMENT ADS- Environmental Sys. Tech- SW		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00032986		\$25.00
	EMPLOYMENT ADS- Environmental Sys. Tech- SW		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00032987		\$25.00
	EMPLOYMENT ADS- Environmental Sys. Tech- SW		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00032989		\$25.00
	EMPLOYMENT ADS-SW Technician		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00032993		\$25.00
	EMPLOYMENT ADS-SW Technician		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00033005		\$25.00
	EMPLOYMENT ADS- ECO		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00033007		\$25.00
	EMPLOYMENT ADS- ECO		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	
CRAIGSLIST.ORG		TXN00033010		\$25.00
	EMPLOYMENT ADS- ECO		\$25.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>7</b>	<b>Pros Atty</b>	<b>(Continued...)</b>		
<b>Department 051 HR</b>		<b>(Continued...)</b>			
CRAIGSLIST.ORG		TXN00033012		\$25.00	
	EMPLOYMENT ADS- Janitorial- Building and Grounds		\$25.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00		
CRAIGSLIST.ORG		TXN00033013		\$25.00	
	EMPLOYMENT ADS- Custody Tech- KCSO		\$25.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00		
CRAIGSLIST.ORG		TXN00033014		\$25.00	
	EMPLOYMENT ADS- Custody Tech- KCSO		\$25.00		10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$25.00		
HRNNI		TXN00033011		\$21.00	
	08/2023 LUNCH & LEARN - PROUD		\$21.00		10.7.051.0 - 8240
		Invoice Total for 10.7.051.0	\$21.00		
<b>Department 051 HR Total:</b>		<b>\$396.00</b>			
<b>Department 137 Juv Div</b>					
AMAZON COM		TXN00033144		\$39.98	
	2024 Weekly & Monthly Planner		\$39.98		10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$39.98		
AMAZON COM		TXN00033178		\$14.00	
	2024 Monthly Desk Pad Calendar		\$14.00		10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$14.00		
AMAZON COM		TXN00033185		\$34.33	
	Nitrile Exam Gloves		\$34.33		10.7.137.3 - 8099
		Invoice Total for 10.7.137.3	\$34.33		
AMAZON COM		TXN00033187		\$15.99	
	2024 Wall Calendar		\$15.99		10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$15.99		
<b>Department 137 Juv Div Total:</b>		<b>\$104.30</b>			
<b>Department 001 Elected Offcl (JF)</b>					
ALBERTSON'S PURCHASE ADVANTAGE CARD		TXN00033056		\$36.55	
	Farewell Cake for Wrottenbery/Plates		\$36.55		15.7.001.3 - 8245
		Invoice Total for 15.7.001.3	\$36.55		
IDAHO STATE BAR		TXN00033119		\$180.00	
	New Attorney CLE Course--Hanners		\$180.00		15.7.001.3 - 8308
		Invoice Total for 15.7.001.3	\$180.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
<b>Elected Official</b>	<b>7 Pros Atty</b>	<b>(Continued...)</b>		
<b>Department 001 Elected Offcl (JF)</b>		<b>(Continued...)</b>		
MICHAEL D'S EATERY/FORT GROUND GRILL	Chief's Breakfast/Mortensen & Verharen	TXN00033118	\$25.71	\$25.71 15.7.001.3 - 8240
		Invoice Total for 15.7.001.3	\$25.71	
<b>Department 001 Elected Offcl (JF) Total:</b>			<b>\$242.26</b>	
<b>Elected Official 7 Pros Atty Total:</b>			<b>\$742.56</b>	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
<b>Elected Official</b>	<b>8</b>	<b>District Court</b>			
<b>Department 001 Elected Offcl (Dist Crt)</b>		(Continued...)			
AMAZON COM		TXN00033149		\$14.19	
	CALCULATOR		\$14.19		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$14.19		
AMAZON COM		TXN00033162		\$21.28	
	ROLLER KIT FOR SCANNER		\$21.28		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$21.28		
AMAZON COM		TXN00033183		\$22.90	
	MISC OFFICE SUPPLIES		\$22.90		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$22.90		
AMAZON COM		TXN00033209		\$23.99	
	OFFICE SUPPLIES - DC		\$23.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$23.99		
AMAZON COM		TXN00033228		\$201.11	
	OFFICE SUPPLIES & TONER		\$81.14		45.8.001.3 - 8001
	OFFICE SUPPLIES & TONER		\$119.97		45.8.001.3 - 8003
		Invoice Total for 45.8.001.3	\$201.11		
AMAZON COM		TXN00033234		\$220.54	
	OFFICE SUPPLIES - DC		\$220.54		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$220.54		
<b>Department 001 Elected Offcl (Dist Crt) Total:</b>			<b>\$504.01</b>		
<b>Elected Official 8 District Court Total:</b>			<b>\$504.01</b>		
<b>Payment Batch Total:</b>			<b>\$128,001.19</b>		