

County Commissioner's P-Card Payables List

Invoices **Posted** Between 9/15/2023 and 9/21/2023

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC				
Department 003 Gen Accts (GF)					
FREECONFERENCECALL.COM		TXN00033854		\$3.95	
	KC Conference Calls 9-14 to 10-13			\$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 005 Resource Mgmt Office					
AMAZON COM		TXN00033683		\$98.52	
	Office Supplies			\$74.80	10.1.005.0 - 8001
		Invoice Total for 10.1.005.0		\$74.80	
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00033706		\$711.67	
	RTC Internet August/September - RMO			\$237.23	10.1.005.0 - 8207
		Invoice Total for 10.1.005.0		\$237.23	
Department 005 Resource Mgmt Office Total:				\$312.03	
Department 010 B & G					
INTERMOUNTAIN SIGN & SAFETY, INC.		TXN00033817		\$165.00	
	FENCE POST TO REPAIR HAND RAILING ON ADMIN BLILDING			\$165.00	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0		\$165.00	
MONGOLIAN BBQ		TXN00033841		\$90.88	
	EMPLOYEE MERIT LUNCH			\$90.88	10.1.010.0 - 8245
		Invoice Total for 10.1.010.0		\$90.88	
Department 010 B & G Total:				\$255.88	
Department 018 Veterans Svc					
AMAZON COM		TXN00033834		\$33.89	
	Dixie Paper Cups 12 oz.			\$33.89	10.1.018.3 - 8099
		Invoice Total for 10.1.018.3		\$33.89	
Department 018 Veterans Svc Total:				\$33.89	
Department 020 Comm Develop					
AMAZON COM		TXN00033786		\$56.90	
	OFFICE SUPPLIES			\$46.02	10.1.020.3 - 8001
	OFFICE SUPPLIES			\$10.88	10.1.020.3 - 8041
		Invoice Total for 10.1.020.3		\$56.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 020 Comm Develop		(Continued...)			
AMERICAN PLANNING ASSOC		TXN00033813		\$545.00	
	APA Membership B. Tarbutton		\$545.00		10.1.020.3 - 8308
			Invoice Total for 10.1.020.3	\$545.00	
CDA ACE HARDWARE		TXN00033754		\$29.98	
	OFFICE SUPPLIES		\$29.98		10.1.020.3 - 8001
			Invoice Total for 10.1.020.3	\$29.98	
COSTCO - COEUR D ALENE		TXN00033760		\$97.26	
	MISC. OFFICE SUPPLIES		\$97.26		10.1.020.3 - 8099
			Invoice Total for 10.1.020.3	\$97.26	
INTERNATIONAL CODE COUNCIL INC		TXN00033655		\$290.00	
	ONLINE COURSE J. MCDEVITT		\$290.00		10.1.020.3 - 8308
			Invoice Total for 10.1.020.3	\$290.00	
INTERNATIONAL CODE COUNCIL INC		TXN00033731		\$290.00	
	ONLINE COURSE S. SUNDSTROM		\$290.00		10.1.020.3 - 8308
			Invoice Total for 10.1.020.3	\$290.00	
NORTHWEST REGIONAL FLOODPLAIN MANAGEMENT ASSOC.		TXN00033757		\$520.00	
	NORFMA Conference S. Roop		\$520.00		10.1.020.3 - 8308
			Invoice Total for 10.1.020.3	\$520.00	
US FOODS - CHEF' STORE		TXN00033739		\$18.00	
	MISC. OFFICE SUPPLIES		\$18.00		10.1.020.3 - 8099
			Invoice Total for 10.1.020.3	\$18.00	
ZOOM VIDEO COMMUNICATIONS INC		TXN00033698		\$256.03	
	Zoom Subscription		\$256.03		10.1.020.3 - 8033
			Invoice Total for 10.1.020.3	\$256.03	
Department 020 Comm Develop Total:			\$2,103.17		
Department 030 Repro/Mail Ctr					
CFS PRODUCTS, INC.		TXN00033772		\$71.55	
	Coil Binds		\$71.55		10.1.030.1.31 - 8003
			Invoice Total for 10.1.030.1.31	\$71.55	
XEROX CORPORATION		TXN00033699		\$100.00	
	Freeflow Software		\$100.00		10.1.030.0 - 8202
			Invoice Total for 10.1.030.0	\$100.00	
XEROX CORPORATION		TXN00033709		\$540.90	
	Xerox Color Printer		\$540.90		10.1.030.0 - 8202
			Invoice Total for 10.1.030.0	\$540.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1 BOCC	(Continued...)		
Department 030 Repro/Mail Ctr Total:			\$712.45	
Department 040 IT				
ALASKA AIRLINES		TXN00033610		\$24.98
	Airfare - IAC IT Leaders Conference - GK		\$24.98	10.1.040.0.43 - 8302
		Invoice Total for 10.1.040.0.43	\$24.98	
ALASKA AIRLINES		TXN00033637		\$177.81
	Airfare - IAC IT Leaders Conference - GK		\$177.81	10.1.040.0.43 - 8302
		Invoice Total for 10.1.040.0.43	\$177.81	
AMAZON COM		TXN00033507		\$629.65
	Scanner Rollers		\$629.65	10.1.040.0.44 - 8515
		Invoice Total for 10.1.040.0.44	\$629.65	
AMAZON COM		TXN00033509		\$1,071.68
	Scanner Roller Kits		\$1,071.68	10.1.040.0.44 - 8515
		Invoice Total for 10.1.040.0.44	\$1,071.68	
AMAZON COM		TXN00033526		\$2,195.00
	Scanner Replacement		\$2,195.00	10.1.040.0.44 - 8067
		Invoice Total for 10.1.040.0.44	\$2,195.00	
AMAZON COM		TXN00033528		\$2,688.00
	Scanners		\$2,688.00	10.1.040.0.44 - 8067
		Invoice Total for 10.1.040.0.44	\$2,688.00	
AMAZON COM		TXN00033553		\$29.60
	AA Batteries		\$29.60	10.1.040.0 - 8001
		Invoice Total for 10.1.040.0	\$29.60	
AMAZON COM		TXN00033573		\$3,799.00
	Scanner for Maintenance Replacement		\$3,799.00	10.1.040.0.44 - 8515
		Invoice Total for 10.1.040.0.44	\$3,799.00	
AMAZON COM		TXN00033588		\$404.99
	Scanner Roller Kits		\$404.99	10.1.040.0.44 - 8515
		Invoice Total for 10.1.040.0.44	\$404.99	
AMAZON COM		TXN00033589		\$869.96
	Scanner Roller Kits		\$869.96	10.1.040.0.44 - 8515
		Invoice Total for 10.1.040.0.44	\$869.96	
AMAZON COM		TXN00033590		\$35.62
	Keyboard		\$35.62	10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$35.62	
AMAZON COM		TXN00033603		\$2,195.00
	Scanner for Maintenance Replacement		\$2,195.00	10.1.040.0.44 - 8515
		Invoice Total for 10.1.040.0.44	\$2,195.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 040 IT		(Continued...)			
AMAZON COM		TXN00033614		\$278.00	
	Headsets		\$278.00		10.1.040.0.43 - 8067
		Invoice Total for 10.1.040.0.43	\$278.00		
Department 040 IT Total:		\$14,399.29			
Department 128 JDET Ctr					
ABC CONTROL SYSTEMS, INC.		TXN00033682		\$200.00	
	INTERCOM SPEAKERS - JDC		\$200.00		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$200.00		
ALASKA AIRLINES		TXN00033599		\$238.00	
	RS - AIRFARE - POST INST - Y24 TRAVEL		\$238.00		15.1.128.3 - 8302
		Invoice Total for 15.1.128.3	\$238.00		
AMAZON COM		TXN00033522		\$319.99	
	STANDUP DESK		\$319.99		15.1.128.3 - 8067
		Invoice Total for 15.1.128.3	\$319.99		
AMAZON COM		TXN00033542		\$161.49	
	STANDUP DESK		\$161.49		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$161.49		
AMAZON COM		TXN00033564		\$198.98	
	STANDUP DESK		\$198.98		15.1.128.3 - 8001
		Invoice Total for 15.1.128.3	\$198.98		
AMAZON COM		TXN00033572		\$185.20	
	HOUSING SUPPLIES		\$185.20		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$185.20		
AMAZON COM		TXN00033669		\$8.99	
	CONTROL BOARD HOOKS - JDC		\$8.99		15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$8.99		
BEST BUY		TXN00033623		\$127.19	
	TV FOR DINING		\$127.19		15.1.128.3 - 8072
		Invoice Total for 15.1.128.3	\$127.19		
HANDCUFF WAREHOUSE		TXN00033581		\$33.64	
	HANDCUFF KEYS		\$33.64		15.1.128.3 - 8018
		Invoice Total for 15.1.128.3	\$33.64		
MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS, LLC		TXN00033630		\$113.88	
	MEDICAL SUPPLIES		\$113.88		15.1.128.3 - 8071
		Invoice Total for 15.1.128.3	\$113.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1 BOCC	(Continued...)			
Department 128 JDET Ctr		(Continued...)			
SUPER 1 FOODS - COEUR D'ALENE		TXN00033619		\$11.96	15.1.128.3 - 8071
	MEDICAL SUPPLIES			\$11.96	
		Invoice Total for	15.1.128.3	\$11.96	
ZORO TOOLS, INC.		TXN00033686		\$735.96	15.1.128.3.182 - 8517
	CONCRETE REPAIR MIX - JDC			\$735.96	
		Invoice Total for	15.1.128.3.182	\$735.96	
Department 128 JDET Ctr Total:		\$2,335.28			
Department 132 AMP					
BIG AL'S		TXN00033505		\$102.87	15.1.132.3 - 8245
	Graduation Dinner Post Graduation KH			\$102.87	
		Invoice Total for	15.1.132.3	\$102.87	
BUDGET RENT-A-CAR - BOISE		TXN00033506		\$133.77	15.1.132.3 - 8304
	Post Graduation Rental Car for KH			\$133.77	
		Invoice Total for	15.1.132.3	\$133.77	
CANDLEWOOD SUITES- MERIDIAN		TXN00033535		\$147.00	15.1.132.3.528 - 8303
	CANDLEWOOD SUITES KH Post Graduation			\$147.00	
		Invoice Total for	15.1.132.3.528	\$147.00	
JACKSONS FOOD STORES, INC./CHEVRON		TXN00033527		\$15.00	15.1.132.3.528 - 8306
	Fuel for Rental Car Boise Idaho KH			\$15.00	
		Invoice Total for	15.1.132.3.528	\$15.00	
JOHN E. REID & ASSOCIATES INC		TXN00033777		\$630.00	15.1.132.3 - 8308
	Investigative Interview and Interrogaion Techniques			\$630.00	
		Invoice Total for	15.1.132.3	\$630.00	
MOSCOW SUNSET		TXN00033533		\$47.74	15.1.132.3 - 8040
MART/EXXON/USAVE/CONOCO/TOWN PUMP				\$47.74	
	Fuel County Car			\$47.74	
		Invoice Total for	15.1.132.3	\$47.74	
POWER PRODUCTS UNLIMITED LLC		TXN00033592		\$101.32	15.1.132.3 - 8207
	Battery for Motorola Radio for AMP			\$101.32	
		Invoice Total for	15.1.132.3	\$101.32	
SPOKANE AIRPORT		TXN00033523		\$16.00	15.1.132.3.528 - 8306
	Shuttle Parking for KH			\$16.00	
		Invoice Total for	15.1.132.3.528	\$16.00	
Department 132 AMP Total:		\$1,193.70			
Department 070 Bus Svc					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 070 Bus Svc				
AMAZON COM		TXN00033683		\$98.52
	FR PM Supplies		\$23.72	20.1.070.4.021 - 8041
			Invoice Total for 20.1.070.4.021	\$23.72
HOME DEPOT INC		TXN00033734		\$75.27
	FR PM Parts / Supplies		\$36.78	20.1.070.4.021 - 8041
	RTC Grounds Maintenance - FR		\$19.25	20.1.070.4.023 - 8051
	RTC Grounds Maintenance - Para		\$19.24	20.1.070.4.023 - 8051
			Invoice Total for 20.1.070.4.023	\$75.27
TIME WARNER CABLE / SPECTRUM BUSINESS		TXN00033706		\$711.67
	RTC Internet August/September - FR		\$237.22	20.1.070.4.023 - 8207
	RTC Internet August/September - Para		\$237.22	20.1.070.4.023 - 8207
			Invoice Total for 20.1.070.4.023	\$474.44
Department 070 Bus Svc Total:			\$573.43	
Department 101 Airport				
BEST BUY		TXN00033382		\$604.15
	COMPUTER SUPPLIES		\$604.15	30.1.101.3.102 - 8067
			Invoice Total for 30.1.101.3.102	\$604.15
BEST BUY		TXN00033801		\$403.82
	COMPUTER SUPPLIES - SMART TVS/CABLES		\$403.82	30.1.101.2 - 8067
			Invoice Total for 30.1.101.2	\$403.82
FELD FIRE		TXN00033464		\$275.06
	ARFF TRUCK - WATER PRESSURE GAUGE		\$275.06	30.1.101.3.103 - 8041
			Invoice Total for 30.1.101.3.103	\$275.06
SCREEN TEK, LLC		TXN00033368		\$3,134.00
	FAA BANNERS		\$3,134.00	30.1.101.3.102 - 8299
			Invoice Total for 30.1.101.3.102	\$3,134.00
SUPER 1 FOODS - COEUR D'ALENE		TXN00033781		\$4.36
	ICE BAG		\$4.36	30.1.101.3.102 - 8099
			Invoice Total for 30.1.101.3.102	\$4.36
TOYS FOR TRUCKS, INC.		TXN00033475		\$501.28
	MAINTENANCE - PAINT MACHINE WHEELS/TIRES		\$501.28	30.1.101.3.103 - 8042
			Invoice Total for 30.1.101.3.103	\$501.28
TOYS FOR TRUCKS, INC.		TXN00033488		\$460.30
	TRUCK 28 - WINCH KIT		\$460.30	30.1.101.3.103 - 8041
			Invoice Total for 30.1.101.3.103	\$460.30

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport		(Continued...)			
TRAFFIC SAFETY WAREHOUSE		TXN00033502		\$537.88	
	SOLAR BARRICADE RED LIGHT		\$537.88		30.1.101.3.102 - 8018
		Invoice Total for 30.1.101.3.102	\$537.88		
Department 101 Airport Total:		\$5,920.85			
Department 002 Dept (NWC)					
AMAZON COM		TXN00033620		\$367.80	
	Herbicides		\$367.80		32.1.002.3 - 8056
		Invoice Total for 32.1.002.3	\$367.80		
AMAZON COM		TXN00033621		\$1,536.94	
	Herbicides		\$1,536.94		32.1.002.3 - 8056
		Invoice Total for 32.1.002.3	\$1,536.94		
AMAZON COM		TXN00033636		\$450.80	
	Herbicides		\$450.80		32.1.002.3 - 8056
		Invoice Total for 32.1.002.3	\$450.80		
GARMIN SERVICES INC		TXN00033545		\$64.95	
	Noxious weeds inspection tracking services		\$64.95		32.1.002.3 - 8207
		Invoice Total for 32.1.002.3	\$64.95		
JK INTERNATIONAL, LLC		TXN00033575		\$268.18	
	Knotweed injection tool parts		\$268.18		32.1.002.3 - 8042
		Invoice Total for 32.1.002.3	\$268.18		
THE UPS STORE		TXN00033635		\$14.48	
	SHIPPING OF TOOLS FOR REPAIR		\$14.48		32.1.002.3 - 7920
		Invoice Total for 32.1.002.3	\$14.48		
Department 002 Dept (NWC) Total:		\$2,703.15			
Department 004 Tax Supprt					
KODI COLLECTIVE		TXN00033678		\$23.48	
	HPC Outreach Stickers		\$23.48		34.1.004.3 - 7910
		Invoice Total for 34.1.004.3	\$23.48		
Department 004 Tax Supprt Total:		\$23.48			
Department 002 Dept (Parks)					
BUILDERS FIRST SOURCE		TXN00033634		\$781.17	
	BOATHOUSE REPAIR SUPPLIES		\$781.17		35.1.002.3.153 - 8501
		Invoice Total for 35.1.002.3.153	\$781.17		
Department 002 Dept (Parks) Total:		\$781.17			
Department 155 WW					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 155 WW				
AMAZON COM		TXN00033544		\$30.00
	WATER STORAGE CONTAINER		\$30.00	37.1.155.3 - 8054
		Invoice Total for 37.1.155.3	\$30.00	
AMAZON COM		TXN00033605		\$179.85
	DOCK LIGHTS		\$179.85	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$179.85	
AMAZON COM		TXN00033624		\$299.75
	DOCK LIGHTS		\$299.75	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3	\$299.75	
Department 155 WW Total:			\$509.60	
Department 002 Dept (SW)				
AMAZON COM		TXN00033515		\$53.98
	SAFETY AWARDS		\$53.98	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$53.98	
FULL SOURCE LLC		TXN00033632		(\$128.58)
	CREDIT FOR RETURN		(\$128.58)	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	(\$128.58)	
SPORTSMAN & SKI HAUS		TXN00033612		\$150.00
	SAFETY AWARDS		\$150.00	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	\$150.00	
ZORO TOOLS, INC.		TXN00033560		(\$75.58)
	CREDIT FOR RETURN		(\$75.58)	60.1.002.2 - 8245
		Invoice Total for 60.1.002.2	(\$75.58)	
Department 002 Dept (SW) Total:			(\$0.18)	
Elected Official 1 BOCC Total:			\$31,861.14	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 2 Clerk				
Department 201 AUD				
BLUE DOG INK		TXN00033703		\$493.98
	TONER CARTRIDGES FOR CHECK PRINTER		\$493.98	10.2.201.0 - 8503
		Invoice Total for 10.2.201.0	\$493.98	
Department 201 AUD Total:		\$493.98		
Department 205 EL				
AMAZON COM		TXN00033659		\$716.94
	ELECTION SUPPLIES		\$716.94	10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	\$716.94	
AMAZON COM		TXN00033685		\$384.93
	OFFICE SUPPLIES		\$384.93	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$384.93	
AMAZON COM		TXN00033768		\$534.69
	OFFICE SUPPLIES		\$534.69	10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	\$534.69	
Department 205 EL Total:		\$1,636.56		
Department 209 REC				
AMAZON COM		TXN00033837		\$12.99
	OFFICE SUPPLIES		\$12.99	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$12.99	
AMAZON COM		TXN00033852		\$136.39
	OFFICE SUPPLIES		\$136.39	10.2.209.3 - 8001
		Invoice Total for 10.2.209.3	\$136.39	
COSTCO - COEUR D ALENE		TXN00033795		\$60.00
	RECORDER - BUSINESS RENEWAL		\$60.00	10.2.209.3 - 8099
		Invoice Total for 10.2.209.3	\$60.00	
Department 209 REC Total:		\$209.38		
Department 221 DC-Clerks				
TAL HOLDINGS dba: BADGER BUILDING CENTE		TXN00033743		\$2,300.00
	RED OAK DOORS FOR JUSTICE BLDG		\$2,300.00	45.2.221.3 - 8802
		Invoice Total for 45.2.221.3	\$2,300.00	
Department 221 DC-Clerks Total:		\$2,300.00		
Elected Official 2 Clerk Total:		\$4,639.92		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)					
AMAZON COM		TXN00033458		\$11.60	
	PILOT ACROBALL BALL POINT PENS		\$11.60		10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$11.60		
CDA ACE HARDWARE		TXN00033354		\$21.98	
	SPRAYPAINT CLR MATTE		\$21.98		10.4.001.3.409 - 8001
		Invoice Total for 10.4.001.3.409	\$21.98		
CDA POWER TOOL		TXN00033583		\$275.00	
	SURVEYOR TOOL - ROTO HAMMER		\$275.00		10.4.001.3.409 - 8067
		Invoice Total for 10.4.001.3.409	\$275.00		
DELTA AIRLINES		TXN00033530		\$588.40	
	DELTA FLTS TO AMPLIFY - BENJAMIN CROTINGER		\$588.40		10.4.001.2 - 8302
		Invoice Total for 10.4.001.2	\$588.40		
WALMART COMMUNITY		TXN00033518		\$155.61	
	APPRECIATION PARTY FOR DMV - SUPPLIES		\$155.61		10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$155.61		
WALMART COMMUNITY		TXN00033524		\$28.83	
	APPRECIATION PARTY FOR DMV - SUPPLIES		\$28.83		10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$28.83		
WALMART COMMUNITY		TXN00033631		\$20.53	
	APPRECIATION PARTY FOR DMV - SUPPLIES		\$20.53		10.4.001.2 - 8245
		Invoice Total for 10.4.001.2	\$20.53		
Department 001 Elected Offcl (GF) Total:			\$1,101.95		
Department 413 DMV-CDA					
AMAZON COM		TXN00033356		\$65.73	
	OFFICE SUPPLIES		\$65.73		10.4.413.3 - 8001
		Invoice Total for 10.4.413.3	\$65.73		
Department 413 DMV-CDA Total:			\$65.73		
Department 421 Appraisal					
AMAZON COM		TXN00033449		\$114.01	
	FLOOR MATS FOR NEW CAR		\$114.01		46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$114.01		
AMAZON COM		TXN00033482		\$28.03	
	HIGHWAY FLARE KIT EMERGENCY FLARE - NEW CAR		\$28.03		46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$28.03		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 4 Assessor		(Continued...)		
Department 421 Appraisal		(Continued...)		
AMAZON COM		TXN00033483		\$109.96
	SUPPLIES FOR NEW CARS		\$109.96	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$109.96	
AMAZON COM		TXN00033497		\$13.90
	SUPPLIES FOR NEW CARS		\$13.90	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$13.90	
AMAZON COM		TXN00033498		\$52.00
	CONTAINERS FOR SUPPLIES FOR NEW CARS		\$52.00	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$52.00	
AMAZON COM		TXN00033512		\$63.80
	SUPPLIES FOR NEW CARS		\$63.80	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$63.80	
AMAZON COM		TXN00033569		\$17.24
	SUPPLIES FOR NEW CARS		\$17.24	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$17.24	
AMAZON COM		TXN00033579		\$27.58
	SUPPLIES FOR NEW CARS		\$27.58	46.4.421.3 - 8041
		Invoice Total for 46.4.421.3	\$27.58	
DELTA AIRLINES		TXN00033510		\$588.40
	DELTA FLTS TO AMPLIFY - DYSON SAVAGE		\$588.40	46.4.421.3 - 8302
		Invoice Total for 46.4.421.3	\$588.40	
IDAHO INFORMATION CONSORTIUM		TXN00033578		\$23.69
	EXEMPT PLATES BUICK ENCORE GX 2024		\$23.69	46.4.421.3 - 8299
		Invoice Total for 46.4.421.3	\$23.69	
OFFICE DEPOT INC		TXN00033352		\$604.14
	Credit/charge card account information is confidential		\$604.14	46.4.421.3 - 8067
		Invoice Total for 46.4.421.3	\$604.14	
Department 421 Appraisal Total:		\$1,642.75		
Department 425 Land Records				
AMAZON COM		TXN00033425		\$100.97
	OFFICE SUPPLIES		\$20.00	46.4.425.3 - 8001
	CRUCIAL RAM 16 GB KIT DESKTOP MEMORY		\$80.97	46.4.425.3 - 8030
		Invoice Total for 46.4.425.3	\$100.97	
Department 425 Land Records Total:		\$100.97		
Elected Official 4 Assessor Total:		\$2,911.40		

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
HARBOR FREIGHT TOOLS		TXN00033821		\$34.57
	UNIFORM SUPPLIES		\$34.57	10.5.001.3 - 8010
		Invoice Total for 10.5.001.3	\$34.57	
NORTH 40 OUTFITTERS		TXN00033845		\$99.99
	UNIFORM SUPPLIES		\$99.99	10.5.001.3 - 8010
		Invoice Total for 10.5.001.3	\$99.99	
US POSTMASTER		TXN00033804		\$7.21
	MAILING OF LETTER		\$7.21	10.5.001.3 - 7920
		Invoice Total for 10.5.001.3	\$7.21	
Department 001 Elected Offcl (GF) Total:			\$141.77	
Elected Official 5 Coroner Total:			\$141.77	

Vendor	Invoice Number	Invoice Amount	Organization Set - Account
Item Description	Item Amount		
Elected Official 6 Sheriff			
Department 114 OEM			
AMAZON COM	TXN00033517		\$24.99
12 Oz Foam Cups		\$24.99	10.6.114.2 - 8240
	Invoice Total for 10.6.114.2	\$24.99	
AMAZON COM	TXN00033597		\$10.86
Heavy Duty Steel Tent Stakes		\$10.86	10.6.114.2 - 8245
	Invoice Total for 10.6.114.2	\$10.86	
AMAZON COM	TXN00033598		\$51.94
Webcam Desk Mount Stand		\$51.94	10.6.114.2 - 8001
	Invoice Total for 10.6.114.2	\$51.94	
AMAZON COM	TXN00033617		\$45.99
LED Digital Wall Clock		\$45.99	10.6.114.2 - 8245
	Invoice Total for 10.6.114.2	\$45.99	
AMAZON COM	TXN00033622		\$44.40
Paperweights		\$44.40	10.6.114.2 - 8001
	Invoice Total for 10.6.114.2	\$44.40	
AMAZON COM	TXN00033794		\$24.99
Tape		\$24.99	10.6.114.2 - 8001
	Invoice Total for 10.6.114.2	\$24.99	
COSTCO - COEUR D ALENE	TXN00033568		\$111.47
Preparedness Event Supplies/Refreshments		\$16.79	10.6.114.2 - 8240
Preparedness Event Supplies/Refreshments		\$94.68	10.6.114.5.131 - 8099
	Invoice Total for 10.6.114.5.131	\$111.47	
COSTCO - COEUR D ALENE	TXN00033775		\$178.27
Food for Preparedness Event - DONATION		\$178.27	10.6.114.5.131 - 8099
	Invoice Total for 10.6.114.5.131	\$178.27	
FACEBOOK.COM	TXN00033776		\$8.00
Facebook Ad for Preparedness Fair		\$8.00	10.6.114.2 - 8199
	Invoice Total for 10.6.114.2	\$8.00	
FACEBOOK.COM	TXN00033842		\$8.00
Facebook Ad for Preparedness Fair		\$8.00	10.6.114.2 - 8199
	Invoice Total for 10.6.114.2	\$8.00	
JO-ANN STORE - COEUR D'ALENE	TXN00033732		\$26.98
Supplies for Preparedness Fair -Donations		\$26.98	10.6.114.5.131 - 8099
	Invoice Total for 10.6.114.5.131	\$26.98	
NORTH 40 OUTFITTERS	TXN00033580		\$37.94
Preparedness Event Prizes		\$37.94	10.6.114.5.131 - 8099
	Invoice Total for 10.6.114.5.131	\$37.94	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 114 OEM		(Continued...)			
US FOODS - CHEF STORE		TXN00033797		\$207.25	
	Food for Preparedness Event - DONATION		\$207.25		10.6.114.5.131 - 8099
		Invoice Total for	10.6.114.5.131	\$207.25	
WALMART COMMUNITY		TXN00033562		\$73.72	
	Preparedness Event Prizes		\$73.72		10.6.114.4.120 - 8099
		Invoice Total for	10.6.114.4.120	\$73.72	
WALMART COMMUNITY		TXN00033690		\$131.42	
	Helium Kit for Preparedness Fair		\$105.88		10.6.114.4.120 - 8099
	Helium Kit for Preparedness Fair		\$25.54		10.6.114.5.131 - 8099
		Invoice Total for	10.6.114.5.131	\$131.42	
YETI		TXN00033563		\$525.00	
	Cups for OEM		\$525.00		10.6.114.2 - 8245
		Invoice Total for	10.6.114.2	\$525.00	
Department 114 OEM Total:			\$1,511.22		
Department 120 911					
DELTA AIRLINES		TXN00033735		\$30.00	
	Baggage Fee Crawford - Training		\$30.00		10.6.120.3 - 8306
		Invoice Total for	10.6.120.3	\$30.00	
DIRECTV		TXN00033857		\$16.00	
	TV FOR DISPATCH		\$16.00		10.6.120.3 - 8209
		Invoice Total for	10.6.120.3	\$16.00	
EVENTBRITE INC.		TXN00033576		\$58.51	
	10TH ANNUAL IDAHO PSAP CONFERENCE		\$58.51		10.6.120.3 - 8308
		Invoice Total for	10.6.120.3	\$58.51	
INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH		TXN00033627		\$899.50	
	RECERTIFICATION CLASSES & EXAMS FOR ECO'S EMD EFD		\$899.50		10.6.120.3 - 8308
		Invoice Total for	10.6.120.3	\$899.50	
MINDFLOW INC. dba WISDOLIA.COM		TXN00033728		\$48.00	
	Wisdolia Super Learner Annual Plan Flashcard Builder		\$48.00		10.6.120.3 - 8199
		Invoice Total for	10.6.120.3	\$48.00	
OLIVE GARDEN/YARD HOUSE - CDA		TXN00033594		\$241.50	
	RECOGNITION LUNCH FOR DISPATCH 9-5-23		\$241.50		10.6.120.3 - 8245
		Invoice Total for	10.6.120.3	\$241.50	
PRIORITY DISPATCH CORP.		TXN00033582		\$730.00	
	REQUIRED CERTIFICATION COURSES FOR K. MUSSEY		\$730.00		10.6.120.3 - 8308
		Invoice Total for	10.6.120.3	\$730.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 120 911 Total:			\$2,023.51		
Department 124 911 - Enhncd Sys					
AMAZON COM		TXN00033607		\$28.94	
	Fiber Cables		\$28.94		10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$28.94		
AMAZON COM		TXN00033665		\$39.99	
	Fiber Optic Cable Jumper Optical Patch		\$39.99		10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$39.99		
AMAZON COM		TXN00033688		\$23.97	
	Fiber Optic Cable Jumper & Patch		\$23.97		10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$23.97		
AMAZON COM		TXN00033762		\$65.16	
	Fiber Patch Cable		\$65.16		10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$65.16		
BLUEMAX49ERS, LLC		TXN00033679		\$40.09	
	Motorola Programming Cable		\$40.09		10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$40.09		
BLUEMAX49ERS, LLC		TXN00033829		\$92.85	
	(3) Motorola Programming Cables		\$92.85		10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$92.85		
GOOGLE INC		TXN00033539		\$6.00	
	HIPLINK PAGING FOR 911 INV 4795400640		\$6.00		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$6.00		
INO INTELIOUS INC		TXN00033536		\$14.95	
	WHITE PAGES LOOK UP OR DISPATCH 8/29/23		\$14.95		10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$14.95		
LOWE'S		TXN00033567		\$86.97	
	Credit/charge card account information is confidential		\$86.97		10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$86.97		
LOWE'S		TXN00033591		\$49.98	
	Credit/charge card account information is confidential		\$49.98		10.6.124.3 - 8503
		Invoice Total for 10.6.124.3	\$49.98		
Department 124 911 - Enhncd Sys Total:			\$448.90		
Department 001 Elected Offcl (JF)					
FACEBOOK.COM		TXN00033557		\$5.00	
	OTHER MISC SVC>POST BOOST FOR TOWN HALL-PUBLIC OUTREACH		\$5.00		15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$5.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)		
FACEBOOK.COM		TXN00033571		\$0.08
	OTHER MISC SVC>POST BOOST FOR TOWN HALL-PUBLIC OUTREACH		\$0.08	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$0.08	
FACEBOOK.COM		TXN00033584		\$5.00
	OTHER MISC SVC>POST BOOST FOR TOWN HALL-PUBLIC OUTREACH		\$5.00	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$5.00	
FACEBOOK.COM		TXN00033585		\$2.20
	OTHER MISC SVC>POST BOOST FOR TOWN HALL-PUBLIC OUTREACH		\$2.20	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$2.20	
FACEBOOK.COM		TXN00033595		\$0.18
	OTHER MISC SVC>POST BOOST FOR TOWN HALL-PUBLIC OUTREACH		\$0.18	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$0.18	
FACEBOOK.COM		TXN00033602		\$5.00
	OTHER MISC SVC>POST BOOST FOR TOWN HALL-PUBLIC OUTREACH		\$5.00	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$5.00	
FACEBOOK.COM		TXN00033606		\$7.00
	OTHER MISC SVC>POST BOOST FOR TOWN HALL-PUBLIC OUTREACH		\$7.00	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$7.00	
Department 001 Elected Offcl (JF) Total:			\$24.46	
Department 605 Patrol				
EVERY COAST HELICOPTER OPERATIONS		TXN00033625		\$382.58
	SEMINAR>FY24 PUBLIC SAFETY AVTN CONF IN SAN DIEGO-M.ELLIS/PATROI		\$382.58	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$382.58	
HOME DEPOT INC		TXN00033609		\$76.73
	Credit/charge card account information is confidential		\$76.73	15.6.605.3 - 8309
		Invoice Total for 15.6.605.3	\$76.73	
Department 605 Patrol Total:			\$459.31	
Department 620 Detective				
AMAZON COM		TXN00033629		\$419.90
	OFFICE SUPPLIES>VOICE RECORDERS FOR DETECTIVES		\$419.90	15.6.620.3 - 8001
		Invoice Total for 15.6.620.3	\$419.90	
DATABLAZE		TXN00033538		\$25.00
	INVESTIGATIVE SUPPLIES>GPS TRACKER FOR SIU/DETECTIVES		\$25.00	15.6.620.3 - 8077
		Invoice Total for 15.6.620.3	\$25.00	
Department 620 Detective Total:			\$444.90	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6 Sheriff	(Continued...)			
Department 635 SWAT					
BEST WESTERN -CALDWELL		TXN00033519		\$392.00	
	LODGING>LESS LETHAL INSTR PROGRAM CALDWELL,ID-SWAT		\$392.00		15.6.635.3 - 8303
		Invoice Total for 15.6.635.3	\$392.00		
NEZ PERCE/EXXON EXPRESS - LEWISTON, ID		TXN00033550		\$55.00	
	MISC TRAVEL EXPENSE>FUEL LESS LETHAL INSTR PRGM CALDWELL,ID-SV		\$55.00		15.6.635.3 - 8306
		Invoice Total for 15.6.635.3	\$55.00		
Department 635 SWAT Total:			\$447.00		
Department 650 Maint					
AMAZON COM		TXN00033546		\$31.18	
	BLDG MTNCE>NUT DRIVER SET FOR DAMAGED PSB FENCE/MTNCE		\$31.18		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$31.18		
AMAZON COM		TXN00033559		\$25.88	
	BLDG MTNCE>TOP RAIL ENDS FOR DAMAGED PSB FENCE/MTNCE		\$25.88		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$25.88		
AMAZON COM		TXN00033593		\$519.99	
	NON CAPITAL EQUIP>CORDLESS PEX TOOL/MTNCE		\$519.99		15.6.650.3 - 8067
		Invoice Total for 15.6.650.3	\$519.99		
AMAZON COM		TXN00033618		\$111.87	
	BLDG MTNCE>PEX PLUMBING PARTS/MTNCE		\$111.87		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$111.87		
AMAZON COM		TXN00033641		\$973.08	
	BLDG MTNCE>PEX PLUMBING PARTS/MTNCE		\$973.08		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$973.08		
AMAZON COM		TXN00033650		\$201.51	
	BLDG MTNCE>PEX PLUMBING PARTS/MTNCE		\$201.51		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$201.51		
AMAZON COM		TXN00033651		\$283.59	
	BLDG MTNCE>PLUMBING PARTS PEX/MTNCE		\$283.59		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$283.59		
AMAZON COM		TXN00033653		\$190.85	
	BLDG MTNCE>PAINT SHAKER AND AIR CONTROL VALVE/MTNCE		\$190.85		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$190.85		
AMAZON COM		TXN00033666		\$59.98	
	SHOP SUPPLIES>TAMPERPROOF SCREWDRIVER/MTNCE		\$59.98		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$59.98		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	6	Sheriff	(Continued...)		
Department 650 Maint		(Continued...)			
AMAZON COM		TXN00033667		\$119.26	
	UNIFORMS & SHOP TOOL>PIPE REAMER/PANTS-MTNCE		\$84.97		15.6.650.3 - 8010
	UNIFORMS & SHOP TOOL>PIPE REAMER/PANTS-MTNCE		\$34.29		15.6.650.3 - 8054
		Invoice Total for 15.6.650.3	\$119.26		
AMAZON COM		TXN00033673		\$14.90	
	BLDG MTNCE>PREMIUM CAN AEROSOL SPRAY/MTNCE		\$14.90		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$14.90		
AMAZON COM		TXN00033677		\$41.84	
	BLDG MTNCE>PEX PLUMBING PARTS/MTNCE		\$41.84		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$41.84		
AMAZON COM		TXN00033684		\$36.95	
	EQUIP MTNCE SUPPLIES>BIT FOR RECIP SAW/MTNCE		\$36.95		15.6.650.3 - 8042
		Invoice Total for 15.6.650.3	\$36.95		
AMAZON COM		TXN00033702		\$18.88	
	BLDG MTNCE>PEX PLUMBING PARTS/MTNCE		\$18.88		15.6.650.3 - 8517
		Invoice Total for 15.6.650.3	\$18.88		
Department 650 Maint Total:		\$2,629.76			
Department 660 Jail Ops					
AMAZON COM		TXN00033577		\$163.34	
	GUN SUPPLIES>BATTERIES FOR GUN FLASHLIGHTS/JAIL		\$163.34		15.6.660.3 - 8061
		Invoice Total for 15.6.660.3	\$163.34		
AMAZON COM		TXN00033723		\$28.69	
	OFFICE SUPPLIES>WATER FILTER FOR CONTROL TOWER		\$28.69		15.6.660.3 - 8001
		Invoice Total for 15.6.660.3	\$28.69		
COOK'S DIRECT		TXN00033633		\$677.89	
	KITCHEN SUPPLIES>SPORKS FOR PSB KITCHEN/JAIL		\$677.89		15.6.660.3 - 8072
		Invoice Total for 15.6.660.3	\$677.89		
DELTA AIRLINES		TXN00033644		\$274.20	
	AIRFARE>EXTRADITION TO TULARE COUNTY,CA		\$274.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$274.20		
DELTA AIRLINES		TXN00033646		\$274.20	
	AIRFARE>EXTRADITION TO TULARE COUNTY,CA		\$274.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$274.20		
DELTA AIRLINES		TXN00033680		\$328.20	
	AIRFARE>EXTRADITION TO TULARE COUNTY,CA		\$328.20		15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$328.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
DELTA AIRLINES		TXN00033700		\$328.20
	AIRFARE>EXTRADITION TO TULARE COUNTY,CA		\$328.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$328.20	
DELTA AIRLINES		TXN00033701		\$274.20
	AIRFARE>EXTRADITION TO TULARE COUNTY,CA		\$274.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$274.20	
DELTA AIRLINES		TXN00033789		\$538.20
	AIRFARE>EXTRADITION TO ST.CLAIRE COUNTY,MI		\$538.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$538.20	
DELTA AIRLINES		TXN00033791		\$398.20
	AIRFARE>EXTRADITION TO ST.CLAIRE COUNTY,MI		\$398.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$398.20	
DELTA AIRLINES		TXN00033792		\$398.20
	AIRFARE>EXTRADITION TO ST.CLAIRE COUNTY,MI		\$398.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$398.20	
DELTA AIRLINES		TXN00033809		\$538.20
	AIRFARE>EXTRADITION TO ST.CLAIRE COUNTY,MI		\$538.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$538.20	
DELTA AIRLINES		TXN00033811		\$398.20
	AIRFARE>EXTRADITION TO ST.CLAIRE COUNTY,MI		\$398.20	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$398.20	
FREDDY'S		TXN00033529		\$36.08
	PER DIEM X 2>EXTRADITION TO MISSOULA, MT		\$36.08	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$36.08	
HERTZ		TXN00033851		\$85.48
	RENTAL CAR>EXTRADITION TO ST.CLAIR COUNTY,MI		\$85.48	15.6.660.3.512 - 8304
		Invoice Total for 15.6.660.3.512	\$85.48	
HOLIDAY INN EXPRESS ~ CA		TXN00033626		\$185.13
	LODGING>EXTRADITION TO TULARE COUNTY,CA		\$185.13	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$185.13	
THE TACTICAL TAILOR INC		TXN00033565		(\$2.34)
	UNIFORMS>*TAX REFUND*FIGHT LIGHT DUMP POUCH/DRT		(\$2.34)	15.6.660.3.514 - 8010
		Invoice Total for 15.6.660.3.514	(\$2.34)	
Department 660 Jail Ops Total:			\$4,924.27	
Department 605 Patrol				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official 6 Sheriff	(Continued...)				
Department 605 Patrol					
WALMART COMMUNITY		TXN00033561		\$8.46	
	MISC SUPPLIES>FRAME FOR REDOMD K9 THANK YOU/K9 ACCT		\$8.46		55.6.605.3.528 - 8099
		Invoice Total for 155.6.605.3.528	\$8.46		
WALMART COMMUNITY		TXN00033574		\$3.12	
	MISC SUPPLIES>PHOTO FOR REDOMD K9 THANK YOU/K9 ACCT		\$3.12		55.6.605.3.528 - 8099
		Invoice Total for 155.6.605.3.528	\$3.12		
Department 605 Patrol Total:			\$11.58		
Department 685 Rec Safety					
BLACK SHEEP		TXN00033532		\$11.99	
	BOAT MTNCE SUPPLIES>BOAT NUMBERING KIT/VESSEL		\$11.99		37.6.685.3 - 8041
		Invoice Total for 37.6.685.3	\$11.99		
TELEDYNE FLIR		TXN00033566		\$211.99	
	EQUIP MTNCE SUPPLIES>REPLACEMENT BATTERY FOR FLIR/VESSEL		\$211.99		37.6.685.3 - 8042
		Invoice Total for 37.6.685.3	\$211.99		
Department 685 Rec Safety Total:			\$223.98		
Elected Official 6 Sheriff Total:			\$13,148.89		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty		
Department 051 HR				
ADOBE SYSTEMS, INC.		TXN00033745		\$20.99
	ADOBE PREMIERE PRO- 09/23		\$20.99	10.7.051.0 - 8034
		Invoice Total for 10.7.051.0	\$20.99	
AMAZON COM		TXN00033543		\$89.18
	Wellness Team Prizes for Benefits Fair		\$89.18	10.7.051.0 - 8242
		Invoice Total for 10.7.051.0	\$89.18	
AMAZON COM		TXN00033555		\$388.77
	Wellness Team Prizes for Benefits Fair		\$388.77	10.7.051.0 - 8242
		Invoice Total for 10.7.051.0	\$388.77	
AMAZON COM		TXN00033587		(\$169.74)
	Orientation Camera Refund		(\$169.74)	10.7.051.0 - 8067
		Invoice Total for 10.7.051.0	(\$169.74)	
AMAZON COM		TXN00033638		(\$89.99)
	Projector Refund		(\$89.99)	10.7.051.0 - 8067
		Invoice Total for 10.7.051.0	(\$89.99)	
AMAZON COM		TXN00033727		\$874.36
	Wellness Team Prizes		\$874.36	10.7.051.0 - 8242
		Invoice Total for 10.7.051.0	\$874.36	
MICROSOFT		TXN00033764		\$39.99
	Microsoft PhotoScape Program		\$39.99	10.7.051.0 - 8034
		Invoice Total for 10.7.051.0	\$39.99	
SHRM		TXN00033656		\$335.00
	Newkirk SHRM Exam		\$335.00	10.7.051.0 - 8308
		Invoice Total for 10.7.051.0	\$335.00	
ZIPRECRUITER INC		TXN00033838		\$2,599.00
	EMPLOYMENT ADS- Subscription		\$2,599.00	10.7.051.0 - 7925
		Invoice Total for 10.7.051.0	\$2,599.00	
Department 051 HR Total:		\$4,087.56		
Department 137 Juv Div				
HUMAN RELATIONS MEDIA		TXN00033513		\$156.74
	Blow-Up & Rages: Learning to Manage your Anger		\$156.74	10.7.137.4.137 - 8013
		Invoice Total for 10.7.137.4.137	\$156.74	
Department 137 Juv Div Total:		\$156.74		
Department 001 Elected Offcl (JF)				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)		
Department 001 Elected Offcl (JF)					
AMAZON COM		TXN00033611		\$35.74	
	Redi-Tag Index Tabs/Sharpie Markers			\$35.74	15.7.001.3 - 8001
		Invoice Total for 15.7.001.3		\$35.74	
BLUE 360 MEDIA, LLC		TXN00033558		\$2,564.52	
	2023 Idaho Criminal & Traffic Law Manual			\$2,564.52	15.7.001.3 - 8140
		Invoice Total for 15.7.001.3		\$2,564.52	
Department 001 Elected Offcl (JF) Total:				\$2,600.26	
Elected Official 7 Pros Atty Total:				\$6,844.56	

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		TXN00033547		\$87.03
	Food for Jurors		\$87.03	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$87.03	
BLACK SHEEP		TXN00033534		\$69.90
	Gun Supplies for Bailiff		\$69.90	45.8.001.3 - 8061
		Invoice Total for 45.8.001.3	\$69.90	
CARUSO'S SANDWICH COMPANY - CDA		TXN00033548		\$184.75
	Food for Jurors		\$184.75	45.8.001.3 - 8073
		Invoice Total for 45.8.001.3	\$184.75	
CENTER TARGET SPORTS INC		TXN00033556		\$400.00
	Range Contract - Bailiffs		\$400.00	45.8.001.3 - 8061
		Invoice Total for 45.8.001.3	\$400.00	
COSTCO - COEUR D ALENE		TXN00033601		\$73.10
	Office Supplies for Bailiffs		\$73.10	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$73.10	
COSTCO - COEUR D ALENE		TXN00033736		\$42.19
	FOOD FOR DC MEETING		\$42.19	45.8.001.3 - 8240
		Invoice Total for 45.8.001.3	\$42.19	
COSTCO - COEUR D ALENE		TXN00033753		\$14.30
	MISC OFFICE SUPPLIES		\$14.30	45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$14.30	
PRO ACOUSITICS		TXN00033616		\$2,050.30
	Sound System - Courtroom 8		\$2,050.30	45.8.001.3 - 8067
		Invoice Total for 45.8.001.3	\$2,050.30	
Department 001 Elected Offcl (Dist Crt) Total:			\$2,921.57	
Elected Official 8 District Court Total:			\$2,921.57	
Payment Batch Total:			\$62,469.25	